CHAPTER 15

SHIPMENTS

Section 15A—GENERAL PROCEDURES.

15.1. Chapter Summary.

15.1.1. Purpose. This chapter explains the actions required to process directed and nondirected shipments, transfers, and returns. Instructions are provided for preparing redistribution orders, referral orders, confirmations, denials, and replies to reports of customer excess.

NOTE: Unless this chapter specifically states otherwise for a particular case, all redistribution orders and replies to reports of customer excess will be input directly to the computer for processing.

15.1.2. Scope. This chapter applies to all shipments processed according to MILSTRIP and to all transfers of materiel to the DRMO. The procedures explained here are compatible with DOD MILSTRIP and with instructions issued by the other services. Use these procedures according to the policy outlined in volume 1, part 1, chapter 3, and volume 6.

15.2. Definitions.

15.2.1. Consignee. The consignee is the person or activity to whom materiel is shipped (consigned), as indicated in the ship-to block on the release/receipt or shipping document.

15.2.2. Consignor. The consignor is the person or activity from whom materiel is shipped, as indicated in the ship-from block on the release/receipt or shipping document.

15.2.3. Directed Shipment. Directed shipments include all materiel shipped by operating bases in response to one of the demands listed below:

    15.2.3.1. Redistribution orders.

    15.2.3.2. Referral orders.

    15.2.3.3. Replies to reports of customer excess.

    15.2.3.4. Shipping orders.

    15.2.3.5. Directives from Air Force item managers (AFMC), DLA, other service ICP, GSA, AFMC SSAM, AFMC SSM, or Excess Redistribution Centers.

NOTE: Directives from an IM or ICP may be received by telephone, letter, or message communications, even if they are not in the normal redistribution order DIC A2x or A4x formats. However, A2x or A4x formats apply when processing these shipments.

    15.2.3.6. Directives from the CEMO for operational and/or command controlled items.

    15.2.3.7. Directives (on-the-spot) from the CEMT for shipment of equipment type items.

NOTE: Air Force policy states that A2x/A4x transactions will be honored whenever assets are available (IAW release logic described in paragraph 15.16 below). Denying and/or reverse posting of these transactions should be a rare exception to the norm. The Chief of Supply should closely monitor the M22, RDO Metrics Report to ensure excessive amounts of denials and reverse-posts on A2x/A4x are not occurring. Part 13 of the D20, Base Supply Surveillance Report should also be closely monitored to ensure suspended transactions are being reprocessed in a timely manner.

15.2.4. Nondirected Shipment. Nondirected shipments result from local management decisions (base level or major command) that force the shipment and/or redistribution of base operating stocks. Unlike directed shipments, nondirected shipments occur without redistribution orders or referral orders. Nondirected shipments are of two types:

15.2.4.1. Special shipments. Special shipments result from authorized base-to-base transfers for lateral support. Shipments to local vendors for exchange value type items and returns are also considered special shipments.

15.2.4.2. Automatic shipments. Automatic shipments result from the turn-in of unserviceable (reparable) materiel managed by the Air Force and authorized for automatic return to a storage site, a specialized repair activity, or a contract facility for depot level repair.

15.2.5. Supplementary Address. The supplementary address (YDISPL in pos 45-50) is used to indicate disposal authority received from item managers.

15.2.6. Transfer. As used in this chapter, a transfer is the movement of materiel to the DRMO regardless of whether the transfer is directed or nondirected. The term organizational transfer refers to materiel transferred direct to DRMO by organizational level activities without first being processed by the SBSS. Transfers to DRMO may result from any of the following:

15.2.6.1. Turn-in of unserviceable items that meet the disposal criteria outlined in volume 1, part 1, chapter 3.

15.2.6.2. Replies to reports of customer excess directing disposal, which are input to the computer without manual review.

15.2.6.3. Directed condemnations.

15.2.6.4. Condition condemnations.

15.2.6.5. Special instructions received from AFMC inventory managers or the major commands.

15.2.7. TAC. The transportation account code is used to identify which agency will pay the transportation costs for the shipment of assets. The TAC is programmatically assigned as outlined in chapter 3.

15.3. Overview.

15.3.1. Section Summary. This section surveys the general policies and procedures that guide most shipments and transfers. The paragraphs below first explain how the DD Form 1348-1A release/ receipt document is prepared and distributed. The paragraphs also explain how the computer generated DD Form 1348-1A is prepared and distributed. Then inline processing and shipment suspense processing are described. Next, paragraphs explain how shipment override and shipping destination record may be used to modify normal processing of certain shipments and transfers. Finally, retention rules are given for serviceable transfers to the DRMO.

15.3.2. Post-Post Shipments/Transfers. The type of shipment or transfer processed by the post-post control team (PPCT) will depend on the phase of post-post operation declared by the Chief of Supply. Several attachments in this chapter will be used for post-post shipments and transfers; however, you will need to see chapter 32, section 32A for specific instructions regarding their use.

15.3.3. Time Frames for Release to Transportation. All nondirected shipments (SHP), redistribution orders (A2x), referral orders (A4x), excess return (FTR) documents, and materiel must be processed

and released within the time frames allowed for the complete movement of documentation and property. (See chapter 9, attachment 9C-4 for transportation hold and intransit time standards.)

15.3.4. Return of Latent Defect and Damaged in Shipment Property. Latent defects are flaws that were present at the time of manufacture but only discovered after the property was purchased and received. Latent defect items and property damaged during shipment may be returned to the shipper, contractor, or vendor. When making a return, use TEX code P to process damaged in shipment materiel and TEX code Z to process latent defect property. The use of these codes allows A&F program NGV959 to assign the proper FIA code.

15.4. Reserved for Future Use.

15.5. Preparation and Distribution of DD FORM 1348-1A.

15.5.1. DD Form 1348-1A. The DD Form 1348-1A is computer generated by shipment programs.

15.5.2. Use of DD Form 1348-1A for shipments. The shipping activity is responsible for preparation of the forms for both directed and nondirected shipments. Distribution and document flow for shipments relative to the two forms are outlined in **Attachment 15B-1**, this chapter. The computer prints an extra three copies of DD Form 1348-1A for use as a hand receipt when an RDO or SHP is processed against an item record with a classified or sensitive controlled item code. (For classified and sensitive item codes, see chapter 27, attachment 27K-5.)

15.5.3. Use of DD Form 1348-1A for Transfers. The shipping activity is responsible for preparation of the DD Form 1348-1A used to transfer materiel to the DRMO. The computer will generate three copies of the DD Form 1348-1A for cryptologic materiel. (Distribution and document flow for transactions are outlined in **Attachment 15F-1**.) Under SATS processing, receiving personnel will manually input TIN information on the AF Form 2005 in the HHT or workstation. This will produce a SATS ID label for an automatic shipment, transfer or reporting when these actions are authorized and not restricted by an input TEX code. DRMO or TMO may require a paper copy for shipments or transfers. To produce a paper copy, go to the SBSS to get the shipment or transfer document number. Then go to the delivery menu and review deliveries. Then do a paper form 1348-1A instead of a SATS ID label.

15.6. Inline Processing.

15.6.1. Inputs Related to Off-Base Activities. Computer Operations ensures that inputs to the SBSS resulting in shipment/transfer action for off-base activities are processed when the applicable terminals are operational. However, if Computer Operations personnel know that a terminal will be down for a period of time, they may elect to mail/transceive outputs or to hold inputs until the terminal is operational.

15.6.2. Inputs Related to the CSB. M&S ensures that inputs applicable to the CSB are processed at a rate consistent with Transportation capabilities. This must be a coordinated effort, especially when bases are involved in moving a large volume of excesses. When possible, RDO or replies reports of customer excess should be batch processed by destination. Batch processing will assist Transportation in consolidating shipments.

15.6.3. Inline Updates and Transactions for Shipments/Transfers. When shipments or transfers are input to the SBSS, the program performs the following inline:

15.6.3.1. Updates the serviceable balance field on the item record or decreases/deletes the unserviceable detail record.

15.6.3.2. Deletes the applicable excess detail record and adds a SNC detail record when credit is given for the shipment. This applies to inputs resulting from a reply to a report of customer excess.

15.6.3.3. Builds transaction histories for the item record decrease, for the unserviceable detail record decrease/delete, and for SNC detail record adds.

15.6.3.4. Creates an SNC or shipment suspense detail and outputs a shipment suspense (SSC). These transactions occur when any of the following are processed: redistribution orders (A2x), referral orders (A4x), replies to reports of customer excess (FTR) credit returns, and most nondirected shipments (SHP).

15.6.4. Printing of DD Form 1348-1A for Shipments. When shipments are released, the shipping document will be printed as follows:

15.6.4.1. Prints on the appropriate warehouse terminal during inline processing for release of shipments, whether directed or nondirected.

15.6.4.2. Prints back to the input function for nondirected shipments resulting from the turn-in of unserviceable items. Printing will occur on the input function when an SHP is input with TEX code @ (7-8 punch).

15.6.4.3. Prints on the RPS/main system if no warehouse location is available on the item record or unserviceable detail record. DD Form 1348-1A also print on the RPS/ main system for priority group 3 (priority 9-15) redistribution orders when the RDO print option flag in the base constants record is 1.

15.6.4.4. Prints on the satellite terminals for satellite supply accounts (A1-A9).

EXCEPTION: When shipments are for turn-ins of unserviceable items, the forms print back to the input function.

15.6.5. Printing of DD Form 1348-1A for Transfers. When TRIC TRM is input to transfer materiel to DRMO, the computer updates all affected records and prints the forms as follows:

15.6.5.1. Prints back to the input function during inline processing.

15.6.5.2. Prints on the RPS/main system when the input terminal function is 062 or 063.

15.6.5.3. Prints on the applicable terminal function if the input is for a satellite (A1-A9).

15.7. Shipment Suspense Processing.

15.7.1. Actions that Output an SSC. The computer outputs a shipment suspense (SSC) whenever redistribution orders, referral orders, replies to reports of customer excess, or nondirected shipments are input. See chapter 18, section 18C for details on SSC processing.

NOTES:

When an SSC is not on file and the shipment is to other than an Air Force activity (that is, when the first position of the receiving activities' SRAN is other than F), the shipping activity forwards the DD Form 1348-1A to Accounting and Finance.

Referral orders (A4x) for TAV processing will output an SSC (non-CMOS bases) or pass an electronic image to Transportation (CMOS bases) and create a shipped-not-credited detail with a TYPE-SNC-FLAG equal to a one (1).

15.7.1.1. Redistribution orders (A2x) and referral orders (A4x) output an SSC and create a shipment suspense detail when shipment action is taken. One SSC output and one shipment suspense detail are established for each different stock number, system designator, document number, and/or suffix code that is shipped.

15.7.1.2. Replies to reports of customer excess (FTR) output an SSC and create a SNC or SSC detail record.

15.7.1.3. Nondirected shipments (SHP) output an SSC and create a shipment suspense detail, with the following exceptions: 1) shipments to 47GSA, 2) shipments having an equal ship-to and ship-from SRAN, 3) shipments to collocated activities, and 4) Two-Level Maintenance or Agile Logistics retrograde returns where the 102-FILLER-1 equals B, D, or E.

15.7.2. Results of Shipment Suspense Processing. The computer performs the following actions as a result of shipment suspense processing:

15.7.2.1. Confirms or denies the RDO/referral order. The RDO or referral order confirmation must be provided if the routing identifier code is Dxx, Fxx, or WRU. This applies to RDO or referral orders only (see **Attachment 15B-12** and **Attachment 15B-13** for confirmations and denials).

15.7.2.2. Output shipment status. The type of status produced will depend on the media and status code provided in position 7 of the input as listed below (see chapter 9, attachment 9D-3).

15.7.2.2.1. Media and status code S, or W produces an AS1 output.

15.7.2.2.2. Media and status codes U, V, or X produces an AS2 output.

15.7.2.2.3. Nondirected shipment flag 1 produces an AS1 output when the supplementary address field is blank or an AS2 output when the supplementary address field is not blank.

15.7.2.2.4. SSC or SNC details with a materiel return program flag F produce an FTM output.

15.7.2.2.5. Intransit control procedures produce a TRM AS3 output as explained in **Section 15I**.

15.7.2.2.6. When a SSC input is processed to load transportation control data to a 215-SNC detail which was created by TAV processing (215-TYPE-SNC-FLAG equals a 1), TRIC AS6 will be output, and the system Ordinal date will be written to the 215-MAT-RECEIPT-DATE.

15.7.2.3. Creates a transaction history. A transaction history (TTPC 5U) will be created and printed on the transaction register. This transaction history provides an additional source of data to research for shipping status.

15.7.2.4. Adds the transportation control number and date shipped to the detail. The TCN and date shipped will be added to the SNC detail for DLA, GSA, NICP, or TEX code P or Z (SHP) credit returns. These data help improve financial records management and SNC followup capability on delinquent SNC records.

15.7.3. SBSS/CMOS Interface. A shipment suspense (SSC) is not output when there is a SBSS/CMOS interface. An electronic image of a shipment suspense record containing transportation data is

provided by CMOS to update the SSC and SNC details. Shipment suspense details are created for all shipments except collocated activities, and Two-Level Maintenance or Agile Logistics retrograde returns where the 102-FILLER-1 equals B, D, or E. See chapter 8, section 8A.

15.8. Override/Modifier Options General.

15.8.1. Purpose. Special base needs occasionally require some modifying of normal shipment (directed and nondirected) and transfer processing. For that reason, six modifier options were developed, three using shipment override records and three using shipping destination records. Although these options were developed for particular bases and commands, all bases may use them to satisfy specific requirements. This paragraph explains loading of override records and identifies override data elements. Guidelines are provided in this section for using shipment override records and for using shipping destination records.

15.8.2. Precautions Regarding the Use of These Options. If you intend to use one of the options explained below, you should be aware of potential problems. The two records involved are joint-use records, accessed by all system designators on a particular SBLC system (SBSS/GV). Consequently, any action by one account will affect every other account on the SBLC system. So be very careful. Before selecting an option, gain a thorough understanding of all six options and their use. Also note that some options require written major command approval and the approval of all affected accounts before those options may be used.

15.8.3. Shipment Override/Modifier Records. Records Maintenance may load shipment override records to modify processing and output for SHP inputs. A SEX code must be loaded to an item record for which a shipment override record has been loaded. Once the override record is established with the applicable override data elements, the data fields on the override record will overlay normal input and/or output data. See chapter 27, section 27R for loading, changing, and deleting override records.

15.8.4. Override Data Elements. The data elements listed below will override normal data elements when processing a SHP or automatic shipment, except for RIW items.

15.8.4.1. The ship-to SRAN overrides the reparable destination code found in the repair cycle record.

15.8.4.2. The mark-for, priority designator, and project code override the mark-for, priority, and project code on the repair cycle record.

15.9. Shipment Override Record Options.

15.9.1. Method. The following three options use the override flag field on the shipment override record. Specific procedures are provided in chapter 27, section 27R. Stock Control will control all changes, additions, and deletions.

15.9.2. PLSC Option. The PLSC option is used to designate a base operating or participating under PLSC procedures. When this option is used, turn-ins with MATC 1 through 7 or D will be converted under program control to MATC code D and shipped to the override SRAN.

15.9.3. Suppress DD Form 1348-1A Option. The computer outputs three copies of the DD Form 1348-1A when this option is used. This option applies to SHP/FTR and must be used with great care to prevent difficulties for satellite accounts. If you select this option, follow these guidelines:

15.9.3.1. Make certain no other SRAN on the SBLC system (SBSS/GV) uses the shipment exception code you have selected.

15.9.3.2. Notify in writing all system designators using the host SBLC system that you intend to exercise this option, and identify the particular SEX code you will use. A written notice will ensure that all accounts fully understand how your use of this option will affect them.

15.9.3.3. Do not use this option if property is to move through Transportation channels.

Transportation movement requires six copies of the DD Form 1348-1A. Only three copies of the DD Form 1348-1A will be produced if the suppress option is used. However, if the suppress option is used in error, you will need to create the additional copies manually.

15.9.4. Suppress Shipment Suspense Detail and SSC Output Option. The computer will not create a shipment suspense detail or an SSC output when this option is used. Use this option only for TRIC SHP and exercise great care to prevent difficulties at satellite locations. This suppress option is normally used when property is shipped to a collocated account or when Transportation channels are not used to move property. You could use it, for example, to transport a MSK, a MRSP, or a WRM kit on a specific aircraft to its destination.

NOTE: The program disregards this suppress option if a reimbursable transaction is created and a SNC detail is required. If you select this option, follow these guidelines:

15.9.4.1. Obtain written approval from MAJCOM before exercising this option. MAJCOM approval is mandatory. The request for approval must contain the SRAN of the override record to be used and an explanation of why you consider your use of this option justified. If approval is received by telephone, the one making the request must document the approval. The Records Maintenance will file all approved requests.

15.9.4.2. Make certain no other SRAN on the S2200/400 uses the shipment exception code you have selected.

15.9.4.3. Notify in writing all system designators using the host U2200/400 that you intend to exercise this option, and identify the particular SEX code you will use.

15.9.4.4. Obtain one-time requests for movement of kits by telephone.

15.10. Shipping Destination Record Options.

15.10.1. Method. The following three options use the shipping document flag, the shipment suspense detail suppress code, and the activity collocated with other accounts fields in the shipping destination record. Specific procedures for loading, changing, or deleting are provided in chapter 27, section 27P.

15.10.2. Suppress DD Form 1348-1A Option. The computer outputs only three copies of the DD Form 1348-1A when this option is used. This option applies to SHP/A2x/ A4x/FTR and must be exercised with great care because all system designators jointly use shipping destination records. If you select this suppress option, follow these guidelines:

15.10.2.1. Notify in writing all system designators using the host S2200/400 that you intend to exercise this option and obtain their permission. If any satellite account does not agree to your use of this option because that account requires six copies of DD Form 1348-1A, this option cannot be used.

15.10.2.2. Do not use this option if property is to move through Transportation channels. Transportation channels require a minimum of six copies of the DD Form 1348-1A. In the event the suppress option is used in error and additional copies are required, you will need to create the additional copies manually.

15.10.3. Suppress Shipment Suspense Detail and SSC Output Option. The computer will not create a shipment suspense detail or SSC output when this option is used. This suppress option applies to TRIC SHP and A2A for lateral due-out release and must be used with great care to prevent difficulties at satellite locations. This option is normally used when property is shipped to a collocated account or when Transportation channels are not used to move property. You could use it, for example, to transport an MSK, MRSP, or WRM kit on a specific aircraft to its destination.

NOTE: If TRIC SHP is used and a reimbursable transaction is created, a shipped-not-credited detail will be created. For those transactions, the program will disregard the SSC option. If you select this option, follow these guidelines:

15.10.3.1. Obtain required MAJCOM approval in writing before exercising this option. The request for MAJCOM approval must contain the SRAN of the shipping destination record and an explanation of why you consider your use of this option justified. The Records Maintenance will file all approved requests.

15.10.3.2. Notify in writing all system designators using the host S2200/400 that this suppress option will be exercised and obtain their permission. If any satellite account does not agree to your use of this option, this option may not be used. The Records Maintenance will file all correspondence related to system designator coordination.

15.10.3.3. Obtain one-time requests for movement of kits by telephone. After the kit transfer has been accomplished, Records Maintenance will remove the code.

15.10.4. Shipments to a Collocated Account Option. The collocated account option is restricted to SRAN that are located together (collocated) and on the same S2200/400. This option applies to unserviceable turn-ins and reparable turn-ins as explained below.

15.10.4.1. Reparable turn-ins. Processing a reparable turn-in on one system designator (when the collocated account option is ON) will cause the computer to output a shipping document on the input terminal. The phrase THIS IS A COLLOCATION SHIPMENT will be printed on line 18 of the DD Form 1348-1A.

15.10.4.2. Unserviceable turn-ins. Processing an unserviceable turn-in from a maintenance organization on one system designator will result in the following transactions:

15.10.4.2.1. The computer outputs an automatic MSI (unserviceable) to the other system designator.

15.10.4.2.2. The computer builds, under program control, an unserviceable due-in on the gaining system designator and passes the transaction to the receipts program.

15.10.4.2.3. The receipts program receives the property in the gaining system designator and attempts to issue (MSI) the property to the organization loaded on the repair cycle record.

15.10.4.2.4. The computer then outputs the MSI on the gaining system designator's repair cycle terminal. If no organization was loaded on the repair cycle record, the computer provides a bin notice after the input has been processed. All output documentation will contain the collocation phrases.

15.10.4.2.5. The initiator of the shipment takes the shipping document and the property to the gaining system designator.

15.10.4.2.6. An individual at the gaining account signs the shipping document indicating the property has been received.

15.10.4.2.7. The initiator of the shipment forwards copy 1 of the shipping document to the losing system designator's Document Control for filing.

15.11. Retention Rules for Serviceable Transfers to DRMO.

15.11.1. Review of Reports of Excess. Air Force and Department of Defense policy prohibit disposal of serviceable items required to support and maintain an active weapon system or end item. Therefore, the source of supply must review reports of excess (FTE) submitted by the SBSS to determine if the items are required for the above purposes.

15.11.2. Criteria for Return or Retention of Materiel. If excess materiel is required for a weapon system or end item, the source of supply will direct that the materiel be returned or retained at the reporting base. If a response to an excess report does not direct return or disposal of the materiel, or if the disposal criteria outlined in this paragraph is not met, the materiel will be retained subject to shelf life and storage considerations.

15.11.3. Criteria for Disposal Action. If excess materiel is not required for a weapon system or end item, it may qualify for disposal action based on the worldwide stockage position of the item(s). When the source of supply provides authority to dispose of materiel (as indicated by the transaction status code in the FTR), the computer will relevel to make certain that ALL of the following disposal criteria are met before disposal action begins:

15.11.3.1. The requisitioning objective is zero.

15.11.3.2. The disposal criteria in this paragraph apply to items with no demands. For budget code 8 (XB3, XF3) and budget code 9 (XB3 and NF1 - IEX 3, 6, E, K), the retention criteria will be 365 days for mission impact code of 3, 4, or blank. This criteria is based on the DATE-SPC-ASSIGNED date. MIC 1 and 2 assets will use 730 days (two years) from the DATE-SPC-ASSIGNED date to determine the retention criteria.

15.11.3.2.1. Disposal criteria for items with demands that are budget code nine (9) and ERRCD is XB3. These items fall under the Materiel Returns program. The disposal criteria is based on the economic retention level (ERL). Any qty above the ERL can be disposed of by transferring to DRMO.

NOTE: The ERL is defined as the sum of the daily demand rate (DDR) multiplied by 730 days plus (+) the requisition objective (R/O).

15.11.3.3. No adjusted stock level detail with LJC 0 is on file.

15.11.3.4. The base constants record does not contain a 001-Multiple Purpose flag.

Section 15B—DIRECTED SHIPMENT.

15.12. Overview.

15.12.1. Section Summary. This section first defines directed shipments as materiel shipped in response to specific demands. Then guidelines are provided for processing excess items that remain

above the economic retention level after item manager requirements have been met. Next, inputs used for directed shipments are identified and their processing results explained, including the following: redistribution orders (A2x), referral orders (A4x), replies to reports of customer excess (FTR), redistribution order denials (B7x), redistribution order followups (BF7), referral order/requisition followups (AFx), and referral order/requisition cancellation requests (ACx). Finally, instructions are given for redistribution of centrally procured assets, base stocked marginal analysis assets, and primary and secondary inventory control activity assets.

15.12.2. Definition. Directed shipments include all materiel shipped by operating bases in response to one of the demands listed in this paragraph. Directed shipments occur when any of the following is received:

15.12.2.1. Redistribution orders.

15.12.2.2. Referral orders.

15.12.2.3. Replies to reports of customer excess.

15.12.2.4. Shipping orders.

15.12.2.5. Directives from Air Force item managers (AFMC), DLA, other service ICP, GSA, AFMC SSAM, AFMC SSM, or Excess Redistribution Centers.

NOTE: Directives from an item manager or ICP may be received by telephone, letter, or message communications, even if the directive is not in the normal DIC A2x or A4x formats.

15.12.2.6. Directives from the CEMO for operational and/or command controlled items.

15.12.2.7. Directives (on-the-spot) from the CEMT for shipment of equipment type items.

15.12.2.8. Directives from TAV. When the referral order is received from TAV (A4(x) with a 2 or 3 in input position 54), the program produces output TRIC AE6 with BA status if the asset is shipped. AE6 with CB status is produced if the shipment of the asset is denied.

15.13. Processing of Excesses Above the Economic Retention Level (ERL).

15.13.1. Item Manager Requirements. When items are reported excess as outlined in chapter 19, section 19F bases must first honor all item manager requirements (for example, redistribution orders and referral orders for return of shipment). If the remaining quantities are above the ERL, processing will be as explained in the rest of this paragraph. For Air Force policy regarding the processing of base excesses, see volume 1, part 1, chapter 3.

15.13.2. Material Support Division Items. Process redistribution orders (A2x) and referral orders (A4x) for Material Support Division XB/XF items to the DRMO with YDISPL in positions 45-50.

15.13.3. General Support Division Items. Process A2x/A4x for General Support Division items to DRMO if intra/inter-command area redistribution cannot be made. See volume 1, part 1, chapter 3, for redistribution of local base materiel.

EXCEPTION: The COS or his designated representative may also approve, on an exception basis, retention of General Support Division items above the ERL. Approval will be given if the COS (or representative) decides that the materiel will be used eventually and storage space is available. Judgment must be rendered on a case-by-case basis, documented, and reviewed annually (as of the month the decision was made) for as long as the assets remain above the economic retention level.

15.14. Processing of A2x/A4x/FTR/B7x.

15.14.1. Redistribution Orders (A2x) and Referral Orders (A4x). Redistribution orders and referral orders are 1) demands placed on bases by AFMC item managers to satisfy other Air Force base requirements or 2) replies to reports of excess submitted by bases to AFMC for property disposition or 3) demands placed on bases by DLA-TAV (identified by distribution code 2) item managers or demands placed by AFMC item managers for redistribution of reparables (identified by distribution code 3) to satisfy other Air Force base requirements. The A2x/A4x are input to the computer without manual review (see **Attachment 15B-2**, for A2x/A4x format and **Attachment 15B-18** for output format). Air Force policy states that A2x/A4x transactions will be honored whenever assets are available (IAW release logic described below). Denying and/or reverse posting of these transactions should be a rare exception to the norm. The Chief of Supply should closely monitor the M22, RDO Metrics Report to ensure excessive amounts of denials and reverse-posts on A2x/A4x are not occurring. Part 13 of the D20, Base Supply Surveillance Report should also be closely monitored to ensure suspended transactions are being reprocessed in a timely manner.

15.14.2. Replies to Reports of Customer Excess (FTR). Replies are provided for reports of customer excess submitted to the IM, DLA, GSA, and other service ICPs. Replies to reports of customer excess are input to the computer without manual review (see **Attachment 15B-3** for FTR format and **Attachment 15B-19** for output format).

15.14.2.1. Use of status codes for disposition instructions. The IM/DLA/GSA/ICP provide disposition instructions by means of a status code in positions 65-66 on the reply (see **Attachment 15B-11** for status codes).

15.14.2.2. Processing Materiel Returns FTR inputs with status code TA. These inputs are budget code nine (9), ERRCD equal to XB3, and the source of supply is GSA, or S9(x).

15.14.2.2.1. Items with demands. The serviceable amount on-hand that exceed the R/O can be shipped. Otherwise, the FTR with status code TA will be denied, the excess detail record is deleted, the appropriate transaction history is created, and an FTC is output and forwarded to the source of supply.

15.14.2.2.2. Items with no demands. The FTR input quantity will be shipped, if serviceable assets are available.

15.14.2.3. Processing for duplicate FTR inputs with status code TA. Materiel returns processing for duplicate FTR inputs with status code TA will be as follows:

15.14.2.3.1. If an excess detail is not on file, the computer searches for a SNC detail.

15.14.2.3.2. If the SNC detail is not on file, the computer produces an FTC cancellation.

15.14.2.3.3. If the SNC detail is on file, the program terminates.

15.14.2.4. Processing Materiel Returns FTR inputs with status codes TB/TJ. The Air Force does not allow shipment of partial excess materiel back to the source of supply unless credit for the materiel is provided. To implement this policy, FTR inputs with status code TB will cause the computer to perform a requirements computation on the stock number to determine whether there is a requisitioning objective greater than zero (0). If there is a computed requirement, or the cumulative recurring demand is not zero and the DATE-SPC-ASSIGNED is less than 730 days, the FTR shipment will be denied and the excess report detail will be deleted. (See note.) An FTC

document will also be produced and transmitted to the source of supply as a denial notification. If there is no computed requirement, the materiel will be shipped.

15.14.2.4.1. Items with demands. The Air Force will allow shipment of partial excess materiel back to the source of supply for no credit when the item (NSN) has demands. These items are budget code nine (9), ERRCD equal to XB3, and the source of supply is GSA, or S9(x). For these items, shipment for the serviceable amount on-hand that exceed the economic retention level (ERL) is authorized. Conversely, if the serviceable amount on-hand does not exceed the ERL, then the FTR with status code TB shipment is not authorized, therefore it is denied. Additionally, the excess detail record is deleted, the appropriate transaction history is created, and an FTC is output and forwarded to the source of supply.

15.14.2.4.2. Items with no demands. The Air Force does not allow shipment of partial excess materiel back to the source of supply unless credit is granted. To implement this no credit no shipment policy, when the FTR with status code TB is processed, requirements computation is performed on the NSN (on the FTR input) to determine if the NSN has demands. If the NSN has no demands, then the following logic is used:

15.14.2.4.2.1. Edits the DATE SPC ASSIGNED to see if is equal to five (5), and what the mission impact code (MIC) is equal to. If the MIC is 1 or 2 and, the DATE SPC 5 is greater than 730 days then shipment is authorized. Otherwise, the shipment is denied, appropriate transaction history is written, excess detail record is deleted, and FTC is output and forwarded to the source of supply.

15.14.2.4.2.1.1. If the MIC is 3, 4, or blank, and the DATE SPC 5 assigned is greater than 365 days, the shipment is authorized. Otherwise, the shipment is denied, appropriate transaction history is written, excess detail record is deleted, and FTC is output and forwarded to the source of supply. The materiel will be shipped without performing requirements computation if the 101-BASE-CLOSURE flag is on.

NOTE: For budget code 8 (XB3, XF3) and budget code 9 (XB3 and NF1 - IEX 3, 6, E, K), the retention criteria will be 365 days for mission impact code of 3, 4, or blank. This criteria is based on the DATE-SPC-ASSIGNED date. MIC 1 and 2 assets will use 730 days (two years) from the DATE-SPC-ASSIGNED date to determine the retention criteria.

15.14.2.5. Processing Materiel Returns FTR inputs with status code TC. These inputs are budget code nine (9), ERRCD equal to XB3, and the source of supply is GSA, or S9(x), and will be processed as follows:

15.14.2.5.1. Items with demands (have a positive DDR). The serviceable amount on-hand that exceed the economic retention level (ERL), that quantity (FTR qty) can be shipped to DRMO during FTR with status code TC processing. Otherwise, the transfer is denied, appropriate transaction history is written, excess detail record is deleted, and FTC is output and forwarded to the source of supply.

15.14.2.5.2. Items with no demands. The Air Force does not allow shipment of excess materiel to DRMO unless it is considered total excess. To implement this policy, when the FTR with status code TC is processed, requirements computation is performed on the NSN to determine if the NSN has demands. If the NSN has no demands, then the following logic is used:

15.14.2.5.2.1. Edits the DATE SPC ASSIGNED to see if it's equal to five (5), and what the mission impact code (MIC) is equal to. If the MIC is 1 or 2, and the DATE SPC 5 assigned is greater than 730 days from the 002-ORDINAL-DATE, shipment to DRMO is authorized. Otherwise, the shipment is denied, appropriate transaction history written, excess detail record is deleted, and FTC is output and forwarded to the source of supply.

15.14.2.5.2.1.1. If the MIC is 3, 4, or blank and the DATE SPC 5 assigned is greater than 365 days from the 002-ORDINAL-DATE, shipment to DRMO is authorized. Otherwise, the shipment is denied, appropriate transaction history written, excess detail record is deleted, and FTC is output and forwarded to the source of supply.

15.14.3. Redistribution Order Denials (B7x). The computer produces a redistribution order denial for quantity-not-shipped, except for an A2x or A4x with YDISPL in positions 45-50. A transaction history with TTPC 5I or 5J will be created for each denial if the computer locates an item record.

NOTE: The computer outputs an AEx with CB status instead of a B7x for DOD Excess Redistribution Centers identified in position 54.

15.14.4. A2x/A4x Inputs Directing Transfer to DRMO. The A2x/A4x directing transfer of serviceable or unserviceable assets to the DRMO will be identified by YDISPL in positions 45-50.

15.14.4.1. Transfer of serviceable assets. Process an A2x/A4x for serviceable items according to the retention rules (see **Section 15A**).

15.14.4.2. Transfer of unserviceable assets. An RDO for unserviceable items causes the computer to locate an unserviceable detail record and an unserviceable reported excess detail record. The computer then decreases or deletes these records based on the input quantity and detail quantity.

15.14.5. A2x/A4x Inputs Requiring an Excess Report to DOD. Report excess quantities to the Department of Defense Excess Redistribution Center by means of an FTE excess report if ALL of the following are true:

15.14.5.1. A2x/A4x for serviceable items contains YDISPL in positions 45-50.

15.14.5.2. Input is from a source other than the DOD Redistribution Center identified in position 54.

15.14.5.3. 001-Multiple Purpose flag is 2 or 3.

15.14.6. A2x/A4x Inputs Requiring Controlled Exception Processing. Forward all A2x/A4x inputs with 5 or E in the third position of the document identifier field to Requirements for processing as controlled exceptions. These inputs will be processed on a post-post basis. See chapter 32, section 32A for post-post processing of shipments.

15.14.7. A2x/FTR Inputs Requiring BIR Processing. If the date of last inventory is more than three days earlier than the date of input, a reject will occur for redistribution orders (except post-post) and replies to reports of customer excess (FTR) input to an item record with issue exception code 3 or 6 or type account code C. When a reject occurs, process a bulk issue reconciliation (BIR) and reinput the rejected DIC within three days.

15.14.8. A2x/A4x/FTR Inputs Requiring FTC Processing. If the time since an excess was first reported is greater than the established time limitations for GSA or NICP, delete the excess detail by inputting an FTC (see **Attachment 15B-9** for FTC format).

15.14.9. A2x Inputs that Produce 321 Rejects. When an A2x is input with YS9R in positions 45-48 or YBRKDN in positions 45-50, the computer produces a 321 reject. (For required actions, see chapter 7, attachment 7B-1.)

15.15. Processing of BF7/AFx/ACx/Rerouted FTE.

15.15.1. Purpose. This paragraph applies to the following inputs when received by DDN/transceiver or mail and input directly to the computer: redistribution order followups (BF7), referral order/requisition followups (AFx), and referral order/requisition cancellation requests (ACx). This paragraph also applies to excess report documents (FTE) rerouted by the DAAS. Refer to the following as you apply this paragraph:

15.15.1.1. For redistribution order followups, see **Attachment 15B-14**.

15.15.1.2. For referral order/requisition followups, see chapter 9, attachment 9F-1.

15.15.1.3. For referral order/requisition cancellations, see chapter 9, attachment 9A-9.

15.15.1.4. For DAAS excess report information status, see **Attachment 15B-10**.

15.15.2. Results of Redistribution Order Follow-up Processing (BF7). Depending on the availability of shipment suspense details with or without transportation data or the availability of an RDO Suspense Detail (220), follow-up processing results in the following actions:

15.15.2.1. If a shipment suspense detail is on file with transportation data, a BL7 followup reply will be output (see **Attachment 15B-15** for BL7 format). Transceive or mail BL7 outputs to the requisitioner or item manager.

15.15.2.2. If a shipment suspense detail is on file without transportation data, an I147 management notice is produced. Forward the I147 management notice to Requirements. Requirements will try to locate the shipment. Depending on the results of that action, Requirements will proceed as follows:

15.15.2.2.1. If shipment action can be completed, forward the shipment to the Traffic Management Office.

15.15.2.2.2. If the shipment cannot be located or if shipment action cannot be completed, prepare a shipment denial (B7x) status input by hand (according to **Attachment 15B-13**) and begin action to reconcile the asset balance, e.g., special inventory, reverse-post, etc.

15.15.2.3. If no shipment suspense detail is on file, the system will then search for an RDO Suspense Detail (220). If an RDO Suspense Detail is located then an I147 Management Notice will be produced and a one (1) is stored in position 5 of the 220-Filler-1 field on the RDO Suspense Detail. The I147 Management Notice will list the 220 detail record. Forward the I147 management notice to Requirements for processing. Requirements should take action to expeditiously resolve the suspensed condition, i.e., actually complete the shipment or deny the item as soon as possible. If any subsequent follow-ups are received position 5 of the Filler 1 field will be incremented by one.

15.15.2.4. If no shipment suspense detail or RDO suspense detail is located the followup request (BF7) will be reformatted by the computer and processed as the original A2x.

15.15.3. Results of Lateral Requisition Followup Processing and Referral Order Followup Processing. When referral order and requisition followups (AFx) are input, the computer attempts to locate a

shipment suspense detail and/or a due-out detail with an equal document number and suffix code. The computer then performs the following:

15.15.3.1. If a shipment suspense detail is found with transportation data, an ASx is output.

15.15.3.2. If a shipment suspense detail is found without transportation data, an AEx with advice code BA is output.

15.15.3.3. If a due-out detail is found with the same MILSTRIP document number and suffix code (which indicates the shipment is a lateral requisition), an AEx with advice code BD is output.

15.15.3.4. If no details are found, an AEx with advice code BF is output.

NOTE: An exception to the sequence above occurs when a followup for a DLA-TAV (distribution code 2) and TAV Lateral Redistribution of Reparables (distribution code 3) managed referral order is processed. Followups for these types of referral orders will search for an RDO Suspense Detail (220) in lieu of a due-out detail if no shipment suspense detail is located. If an RDO suspense detail is located then an I147 Management Notice will be produced and a one (1) is stored in position 5 of the 220-Filler-1 field on the 220 RDO Suspense Detail. The I147 Management Notice will list the 220 detail record and action should be taken to expeditiously resolve the suspensed condition, i.e., actual ship the item as soon as possible. If any subsequent followups are received, then position 5 of the Filler 1 field will be incremented by one. If no 220 detail records exist, then an AEx with BF is produced.

15.15.4. Results of Requisition Cancellation Request Processing. When requisition cancellation requests (ACx) are input, the computer attempts to locate a due-out detail, and/or a shipment suspense detail with an equal document number and suffix code, and/or an RDO suspense detail. The computer then performs the following:

15.15.4.1. If a shipment suspense detail is found with transportation data, an ASx is output.

15.15.4.2. If a shipment suspense detail is found without transportation data, an I135 management notice is output to Stock Control or the satellite terminal. Stock Control should then attempt to stop the shipment as requested.

15.15.4.3. If a due-out detail is found, the input quantity is compared to the due-out quantity and an AEx with advice code BQ is output. The computer cancels the due-out if the quantities are equal or cancels the smallest quantity if the quantities are not equal. A due-out remains on file for a positive quantity unless an ACx input results in total cancellation.

15.15.4.4. If no details are found, an AEx with advice code BF is output.

15.15.5. DAAS Rerouting of Excess Reports (FTE). The DAAS informs SBSS when DAAS reroutes excess report documents (FTE). DAAS provides this information to the reporting activity by means of document identifier FTQ and status code TZ. The correct routing identifier will be in positions 67-69 of the FTQ (see **Attachment 15B-10** for FTQ format).

15.15.5.1. If the FTQ contains status code TZ, the input updates the routed-to field on the excess detail and outputs a SNUD (BDF) inquiry.

15.16. Redistribution of Centrally Procured (CP) Serviceable Assets.

15.16.1. Release of Assets Based on Input Priority. When an A2x/A4x is processed, the computer releases CP serviceable assets (identified by A or B in position 71) according to the input priority. Release of these assets will be as follows:

15.16.1.1. MICAPs with priority 01-03 (RDD equals 999 or Nxx): All available asset balances will be automatically released down to zero balance.

15.16.1.1.1. Release sequence:

1. Item record balance on input NSN.

2. Item record balance on other NSNs within the same ISG. One way interchangeability rules are enforced.

3. Any supply points residing on the input NSN

4. Any MSK assets residing on the input NSN.

5. Any RSP assets residing on the input NSN.

NOTE: At this point if the total RDO quantity has not been satisfied, then assets will be released for other eligible NSNs within the ISG as indicated in steps 3 thru 5 above. If assets are located in off-base supply points, or are in deployed status, or are in DIFM status, an I136 management notice will be produced and a RDO suspense detail (220) record will be created.

15.16.1.2. Non-MICAP (priority 01-15): Item record balance will be automatically released down to the requisition objective (RO). When the item record balance is equal to or less than the RO, the RDO will be denied.

15.16.1.2.1. Release sequence:

1. Item record balance on input NSN

2. Item record balance on other NSNs within the same ISG. One way interchangeability rules are enforced.

3. Any supply points residing on the input NSN

4. Any MSK assets residing on the input NSN.

NOTE: At this point if the total RDO quantity has not been satisfied, then assets will be released for other NSNs within the ISG as indicated in steps 3 and 4 above. When non-MICAP RDOs are processed, item records will be released beginning with input stock number and continuing thru the ISG chain until either the RDO quantity is filled or the ISG quantity equals or falls below the RO. If assets are located in off-base supply points, or are in deployed status, or are in DIFM status then an I136 management notice will be produced and an RDO suspense detail (220) record will be created.

15.16.2. Redistribution Order Suspense Detail (220 Record).

15.16.2.1. An RDO suspense detail (220 record) will be created when TRIC A2x/A4x (from either AFMC or DLA-TAV), is processed and some or all of the quantity requested cannot be automatically shipped or denied because assets may be available to satisfy the request but offline action must be taken to determine if the assets can actually be released. The suspense detail allows visibility of an RDO/Referral Order that has been suspended for any reason, e.g., a reject or management notice condition exists. The reject or management notice number will appear in the 220-FILLER-1 field (first 4 positions). The RDO suspense detail will remain active until either shipment or denial action is taken. The RDO suspense detail has a follow-up counter that is

incremented when subsequent follow-ups are received. The RDO suspense detail also has a cancellation flag that is set to a "C" whenever request for cancellation is received (TRIC ACx).

NOTE: For a complete detailed description of the RDO suspense detail record (220), see part 4, chapter 8, attachment 8A-20.

15.16.2.2. Processing actions for Stock Control or designated personnel to manage RDO suspense detail records. RDO suspense details will appear on the Base Supply Surveillance Report (D20), Part 13 and the RDO Metrics Report (M22). These listings provide management with the capability to manage and track all incoming RDO/Referral orders when they are in a suspended status. Interrogation of the RDO suspense details can also be accomplished by processing a 16 ALL inquiry or an inquiry with retrieval code "T".

15.16.2.3. Status Forwarded to AFMC or DLA-TAV ICPs, and the Requisitioner when an A2x/A4x is suspended on an RDO suspense detail (220 record):

15.16.2.3.1. AFMC: The SBSS will forward an AE6 with BD status to the ICP. No status is forwarded to the requisitioner from the SBSS at this point.

15.16.2.3.2. DLA-TAV and TAV Lateral Redistribution of Reparables: The SBSS will forward an AE6 with BA status to the ICP. No status is forwarded to the requisitioner from the SBSS at this point.

NOTE: Due to circumstances status code BA had to be used instead of BD for DLA_TAV, when an A4x is delayed on an RDO suspense detail.

15.16.2.4. When an A2x/A4x is suspended, either an I136 or I023 management notice is produced and forwarded to Stock Control. The reason why the A2x/A4x is suspended can be located in the 220-FILLER-1 field. When the RDO is suspended for an external decision to be made (management notice –I136, I023), the 1st position of the 220-FILLER-1 will show the first position of the management notice. Conversely, if the RDO is suspended for a reject condition (e.g., R469, R352, R329), the 1st position of the 220-FILLER-1 will show the first position of the reject number. Stock Control will process a 16ALL inquiry to determine if the 220-RDO-QTY (this is the suspended quantity) can be satisfied from off-base assets, or substitute NSNs. An I023 management notice is produced and an RDO suspense detail is created when the following conditions are met:

Table 15.1. Conditions.

A	If input TRIC is A2x/A4x and requested NSN does not contain advice code 2B or 2J AND requested NSN has zero assets AND the item has a master or interchangeable linked to it that has an ISG source code equal to numeric AND the linked item has assets on hand.
or	
B	If input TRIC is A2x/A4x and requested NSN does not contain advice code 2B or 2J AND requested NSN has zero assets AND the item has a substitute NSN with assets on hand AND the item record source code is unequal to "X".

15.16.2.4.1. Numeric source codes indicate that the group has been tailored locally and the item may or may not be in a subgroup that is higher than the input stock number. Stock Control will have to check the numeric source coded item in D043 or FEDLOG to determine what the source code was before it was tailored and if the source code is equal to or higher than the

one on the input stock number (taking the jump-to-code into account also) then the item can be shipped to satisfy the RDO. After research has been conducted and the asset cannot be shipped, then take action to deny the RDO. See required actions below to reinput the RDO request to ship or deny and to decrease and/or delete the RDO suspense detail.

15.16.2.5. RDO suspense detail reinput transaction exception code (TEX) "R". Stock Control or designated personnel is authorized the use of TEX "R" to re-process the suspended RDO (A2x/A4x). The rejected/supended condition must be corrected before use of the TEX "R", or the same reject/suspended condition is likely to occur. Use of this TEX "R" will delete the corresponding RDO suspense detail and re-process the original A2x/A4x input.

15.16.2.5.1. The TEX asterisk (*, mentioned below) is still authorized for use to ship the substitute NSN and/or ship from an off base supply point or deployed MSK.

15.16.2.5.2. The reinput of the A2x/A4x with the category one denial code (see below) is also still authorized.

15.16.2.6. Reinput of A2x/A4x to ship the suspended quantity and reduce/and or delete the RDO suspense detail. This process will cause shipment action to occur regardless of the asset posture. Before use of this process to ship, personnel should ensure that the priority on the A2x/A4x would warrant shipment action IAW the release sequence logic mentioned above. Otherwise, Stock Control or designated personnel will:

15.16.2.6.1. Reinput the original A2x/A4x, with the following exceptions:

NOTES:

    1. The following information applies:

        a. Use the applicable detail or substitute stock number:

           (1) If shipping from detail, use the NSN on the detail.

           (2) If shipping from substitute, use substitute NSN.

        b. Use the quantity that will be released from the details, or substitute NSNs selected for shipment.

        c. Suffix code: From the 220 RDO suspense detail record.

        d. TEX code: "*" (asterisk). This will tell the computer to search for and delete or reduce the 220 detail record. Failure to reinput the "*" could cause duplicate 220 detail records.

        e. Supply point, or MSK detail document number. (RSP detail document numbers are not authorized with TEX "*").

15.16.2.7. Status Forwarded to AFMC ICP or DLA-TAV ICP and the requisitioner when an A2x/A4x is shipped:

15.16.2.7.1. AFMC: When the A2x is processed, the SBSS will forward an AE6 with status code BA to the ICP. Also, the SBSS will forward an AE1 with BA status to the requisitioner. Upon actual shipment (Transportation ship data available on 224 detail), the SBSS will forward a BLO to the ICP; and an AS1 (ship status) to the requisitioner.

15.16.2.7.2. DLA-TAV: When the A4x is processed, the SBSS will forward an AE6 with status code BA to the ICP. The SBSS does not send any status to the requisitioner. The requisi-

tioner receives status from the ICP. Upon actual shipment (transportation ship data available on the 215 detail) the SBSS will forward an AS6 (ship status) to the ICP.

15.16.2.7.3. TAV Lateral Redistribution of Reparables: When the A4x is processed, the SBSS will forward an AE6 with status code of BA to the ICP. The SBSS does not send any status to the requisitioner. Upon actual shipment (transportation ship data available on the 224 detail) the SBSS will forward an AS6 (ship status) to the ICP.

15.16.2.8. Reinput of A2x/A4x to deny the suspended quantity, Stock Control or designated personnel will:

15.16.2.8.1. Reinput the original A2x/A4x, with the following exceptions:

NOTES:

1. Stock number from 220 detail.
2. Quantity: From the 220 detail that could not be shipped.
3. Suffix code: From the 220 detail record.
4. Denial Code: Reinput the applicable denial code into the TEX code field of the A2x/ A4x. The TEX code field is a dual purpose field and must reflect the appropriate denial code. See authorized denial codes in **Attachment 15B-13**.

15.16.2.8.2. The output will remain the same as mentioned in **Section 15B** this chapter, when an A2x/A4x is denied (that is B7x or AE6 with CB status).

15.16.3. Results of A2x/A4x Inputs on Excess Detail Records. When an A2x/A4x is input for serviceable materiel, the program decreases the quantity of any excess detail record it locates. If the input quantity is equal to the excess detail quantity, the excess detail is deleted. If the input quantity is greater than the excess detail quantity, the program searches for and decreases or deletes other excess details.

15.16.4. Shipment of ISG Assets. If the computer cannot provide all the property from the stock number in the A2x/A4x, it searches for an ISG number on the requested stock number item record. If the desired item(s) is in an ISG, shipment will be attempted based on one-way interchangeability rules. (Also see "Release Sequence" above for further details.)

NOTE: Only items coded M or I will be used to determine the group asset position.

15.16.4.1. If the input contains advice code 2B or 2J, shipment will be made only for the requested stock number.

15.16.4.2. If the requested stock number contains subgroup code 2 or 7, shipment will be made from that record only.

15.16.4.3. If the requested stock number is coded M or I (for other than subgroup code 2 or 7), shipment will be made first from the input stock number, then from records in the group coded M and I as long as the subgroup is equal to or greater than the subgroup of the requested item. If a numeric source code is encountered it will be treated as indicated in the paragraph above entitled "Release Sequence".

15.16.5. Processing of A2x/A4x Inputs Received for Satellites. When redistribution orders/referral orders are received for a satellite, the program assigns the system designator by locating an equal RIC in the A2x/A4x and in the base constants record. The program does this by comparing the RIC in

positions 4-6 of the input A2x/A4x to the RIC in the base constants record. Depending on the results of this action, the following occurs:

15.16.5.1. If the RIC of the input is equal to the RIC in the base constants record, the corresponding system designator is selected from the base constants record. This system designator is then used to locate the correct item record.

15.16.5.2. If the RIC in the input is unequal to the RIC in the base constants record, or if an item record for the input stock number and system designator is not located, a B7x denial is output.

15.16.5.3. If the shipment cannot be made from the stock number in the A2x/A4x, the program checks for an ISG number on the item record for the requested stock number. If the item is in an ISG and the interchangeability code is M or I, that item and all other items in the group coded M or I with the same satellite system designator will be checked and shipped if available (unless the input contains advice code 2B or 2J in positions 65-66).

15.16.6. Redistribution Order Denials (B7x) for CP Serviceables. When an RDO is input, a transaction history (TTPC 5I or 5J) and a redistribution order denial (B7x) will be created for the quantity that cannot be satisfied, unless inaccessible assets may be available (e.g., on a supply point, MSK, or DIFM balance).. For non-MICAP RDOs, if the total quantity of all supply point, MSK, and DIFM assets is less than or equal to the requisition objective, a B7(x) denial and a transaction history (TTPC 5I or 5J) will be created under program control. Chapter 8, section 8E provides the requirements for distribution of B7x denials.

15.16.6.1. No B7x will be created if the required item(s) is available from an off-base supply point, deployed MSK, or DIFM. The computer will instead produce an I136 MGT: INACCESSI-BLE SUP PT/MSK/DIFM ASSETS--REDISTRIBUTE/DENY OFFLINE followed by a listing of supply point and MSK detail records and will suspend the RDO on a RDO suspense detail. Stock Control then notifies the supply point and/or MSK monitor to verify if the asset(s) are available for RDO action. If assets are available, then Stock Control can ship (A2x/A4x) the asset directly off the appropriate detail or the assets must be turned in and shipped off the item record by reinputting the A2x/A4x. Stock Control should normally ship directly off the detail in lieu of the turn-in/ship process.

15.16.6.2. A B7x denial will also be prepared inline when an RDO is reinput with certain denial codes. See **Attachment 15B-13** (Category 1) for a list of denial codes that will automatically cause output of a B7x.

15.16.7. Processing of A2x/A4x Inputs (from other than AFMC (RID not equal to Fxx) or DLA-TAV (distribution code not equal to 2)) Received for Items with Freeze Codes. If an A2x/A4x is received for an item with an item record containing a freeze code, the computer performs the following:

15.16.7.1. Relevels the item record.

15.16.7.2. Produces a B7x denial if the total quantity is not available.

15.16.7.3. Produces a reject if the quantity (total or partial) is available. When a 296 or 469 reject is received for an input RDO, Stock Control coordinates with the applicable freeze code monitor to make certain that 1) the freeze code is removed from the item record and 2) the RDO is reinput to meet the time frames established.

NOTE: The time frames for release to Transportation are based on the date and time printed on line 3 of the 296 or 469 reject rather than on the date and time when the RDO was input.

15.16.8. Processing of A2x/A4x Inputs (Received from AFMC (RID equal Fxx) or DLA-TAV (distribution code 2) and TAV Lateral Redistribution of Reparables (distribution code 3) with Freeze Codes. If an A2x/A4x is received for an item with an item record containing a freeze code, the computer performs the following:

15.16.8.1. Relevels the item record.

15.16.8.2. Creates an RDO suspense detail (220 record) with the appropriate freeze code in the 220-FILLER-1 (1ST 4 POSITIONS).

15.16.8.3. Produces a reject if the quantity (total or partial) is available. When a 296 or 469 reject is received for an input RDO, Stock Control coordinates with the applicable freeze code monitor to make certain that 1) the freeze code is removed from the item record and/or detail record; and 2) the RDO is reinput to meet the time frames established. After freeze code is removed and the asset needs to be shipped, Stock Control must ensure that TEX code "*" is input on the A2x/A4x input. This will decrease and/or delete the RDO suspense detail (220 record). See RDO suspense detail above (**Section 15B**) for reinput procedures.

15.16.9. Reinput after a warehouse refusal. When a warehouse refusal results from the input of an RDO, warehouse personnel and Inventory must first reconcile the warehouse and item record balances. Stock Control reinputs the RDO with denial code W in position 72 for the quantity reverse-posted. This action allows the applicable program to assign denial code W to the RDO denial. After the A2x/A4x has been reinput, the computer will produce a B7x denial and TTPC 5I or 5J transaction history.

15.17. Redistribution of Centrally Procured (CP) Unserviceable Assets.

15.17.1. Results of A2x/A4x Inputs on Detail Records. An A2x/A4x directing shipment of unserviceable assets causes the program to search for the oldest unserviceable detail record and for an unserviceable reported excess detail record. (The oldest unserviceable detail will be determined by the detail document number date.) These records are then decreased or deleted based on the input quantity and the detail quantity.

15.17.2. Preparation of Redistribution Order Denials (B7x). The computer produces a B7x denial for redistribution orders and referral orders if part or all of a quantity cannot be supplied.

15.18. Redistribution of Base Stocked Marginal Analysis Items to WRM.

15.18.1. Use of A2x for Transfers to WRM. The item manager will input a redistribution order (A2x) to the SBSS when directing the transfer of base operating stocks to war reserve materiel (WRM) stocks. These inputs may be identified by the following information: SRAN of the processing base in positions 47-50, purpose code B in position 56, and purpose code A in position 70. See chapter 26 for additional information regarding the control and issue of assets to WRM.

15.18.2. Results of A2x Inputs. When an A2x is input to transfer base operating stocks to WRM, the following transactions will occur depending on the availability of on-hand assets:

15.18.2.1. If on-hand assets are available and the WRM due-out detail is on file, the computer interfaces with the due-out release program, releases the input quantity from assets on hand to existing WRM detail records, and creates a confirmation with no shipping data for the quantity released. A redistribution order denial with denial code 5 is created if the WRM due-out is not on file.

15.18.2.2. If on-hand assets are not available, the computer creates a B7x redistribution order denial with one of the standard denial codes (see **Attachment 15B-13** for B7x format and denial code explanations).

15.19. Redistribution of PICA/SICA Assets.

15.19.1. Purpose. This paragraph briefly explains what occurs when an FTR is input for PICA and SICA assets. (For FTR format, see **Attachment 15B-3**.)

15.19.2. FTR Processing. When an item manager replies to a report of excess by inputting an FTR, the program performs an SRAN look-up on the base SRAN in positions 47-50, creates a dummy excess for the item manager's document number in positions 30-43, and then resumes normal processing. If the item manager inputs the FTR with FD in positions 30-31 and excess transaction status code TA in positions 65-66, the program will change the status code to TB automatically. However, the output will contain the original status code TA (see **Attachment 15B-11** for a complete explanation of status codes TA and TB).

15.19.3. PICA/SICA Assets on Unserviceable Details. The program locates unserviceable items through the item record detail chain to fill the input quantity. If the quantity is for more than one, the last unserviceable detail used to fill the quantity will be printed on the shipping document. Multiple AF Forms 1221 and DD Forms 1348-1A may be printed when unserviceable PICA/SICA items are transferred to DRMO and the TRIC TRM is produced through program interface.

Section 15C—NONDIRECTED SHIPMENTS.

15.20. Overview.

15.20.1. Section Summary. This section first defines nondirected shipments (SHP) as shipments resulting from local management decisions rather than from redistribution/referral orders. Instructions are then provided for the following types of nondirected shipments: returns, lateral support shipments, nonreimbursable shipments, shipments to different type account codes, shipments of serviceable assets direct from a detail, and shipments of unserviceable assets to intermediate field repair activities. (See **Attachment 15C-1** for preparation of nondirected shipment inputs. **Attachment 15C-2** contains the output formats for nondirected shipment inputs. Distribution and document flow are explained in **Attachment 15B-1**.)

15.20.2. Definition. Non-directed shipments result from local management decisions (base level or major command) that force the shipment and/or redistribution of base operating stocks. Unlike directed shipments, nondirected shipments occur without redistribution orders (A2x) or referral orders (A4x).

EXCEPTION: Redistribution orders (A2x) must be used when the shipment is to a non-Air Force activity (Army/Navy). Nondirected shipments are of two types:

15.20.2.1. Special shipments. Special shipments result from authorized base-to-base transfers for lateral support. Shipments to local vendors for exchange value type items and returns are also considered special shipments.

15.20.2.2. Automatic shipments. Automatic shipments result from the turn-in of Air Force-managed unserviceable (reparable) items authorized for automatic return to a storage site, a specialized repair activity, or a contract facility for depot level repair.

15.20.3. Shipment Suspense Processing. Shipment suspense (SSC) processing for nondirected shipments will occur (see **Section 15A**).

15.20.4. Control of Excess Details. Notify Requirements of all transactions affecting the unserviceable detail balance field. This element then reports or deletes excess details.

15.20.5. Output Status. AE2 status is produced and routed to the receiver of the asset. (NOTE: When followup (AFx) is performed upon the shipment suspense detail, AE(x)/AS(x) output status is produced based upon the 224-MEDIA-STATUS-CODE).

15.21. Returns.

15.21.1. Use of TEX Codes P, R, or Z. Returns are processed on a pre-post basis using TEX code P, R, or Z for erroneous assets or assets involving Deficiency Reports (see **Attachment 15C-1**, note 7 for TEX code assignment). Each return processed with the above codes creates a SNC detail containing fund flag 3. This SNC detail provides Accounting and Finance with a suspense to identify and followup transactions for credit purposes. TEX codes P, R, or Z will be used as follows:

Table 15.2. TEX codes for Deficiency Reports.

CODE	EXPLANATION
P	Damaged in Shipment
	Unacceptable Substitute
	Return of LP Item Ordered in Error
	Other Discrepant Shipment (item received and related
	documentation are incompatible)
R	Used only for Deficiency Reports or Deficiency Report credit returns
Z	Latent Defects

15.21.2. Return of Local Purchase (LP) Items Ordered in Error. Base Contracting must authorize return of LP items before the items are processed with TEX code P. If authorization is obtained, process as follows:

15.21.2.1. Requirements notifies A&F regarding the return and provides A&F a copy of the shipping document. Requirements and A&F will coordinate the return.

15.21.2.2. A&F makes certain credit was received correctly from the vendor. The shipping document and the SNC detail will be used for this purpose. If the vendor issues credit for the return with the charge for the receipt, A&F inputs 1DC and 1DR to delete offsetting SNC and received-not-billed details.

15.21.3. Return of Damaged in Shipment FOB Origin Local Purchase Items. Requirements will process these FOB shipments as follows:

15.21.3.1. Enter TEX code P.

15.21.3.2. Enter the first six letters of the carrier's name (or other information that identifies the carrier) in positions 45-50 of the supplementary address field.

15.21.3.3. Write the carrier's address beneath the carrier's name on the output DD Form 1348-1A unless the address is printed under program control.

15.21.4. Return of Materiel Received with TEX Code Q (Misidentified). Requirements inputs SHP with advice code 2E when a reply to SF Form 364 directs return of misidentified items. Make certain the Funds manager approves the shipment before processing the input below for use of advice code 2E).

15.22. Lateral Support Shipments.

15.22.1. Preparation of SHP Inputs. When a base-to-base lateral support shipment is authorized as supplemented by the major command, Stock Control personnel will prepare a nondirected shipment (SHP) input (see **Attachment 15C-1**). The following guidelines will apply to the use of routing identifier codes and document numbers:

15.22.1.1. The routing identifier code in positions 4-6 must be JLS or Dxx to ensure assignment of the correct FIA code to the transaction history.

15.22.1.2. The consignee normally provides a document number. If no document number is provided, the computer will assign one. However, for equipment shipments the consignee (the one receiving the shipment) must provide a document number to ensure that proper reporting is submitted to the Command System (C008). A document number also must be in all post-post shipments; otherwise, the input will be rejected.

15.22.2. Release of Property to Individuals. A lateral shipment may be picked up by an individual (as in the case of neighboring bases) rather than moved through normal Transportation channels. However, release property only if you receive written authorization signed by the requesting Chief of Supply. This procedure is required to prevent release of property to unauthorized individuals.

15.23. Non-Reimbursable Shipments.

15.23.1. Use of Advice Code and FREE SHPMNT Phrase. Requirements or Stock Control inputs advice code 2E if Funds Management has approved a request for nonreimbursable shipment or if the request applies to the CEERS. When code 2E is input, the phrase FREE SHPMNT will appear on the output DD Form 1348-1A shipping document.

15.23.2. Funds Management Actions. When a request is received for a nonreimbursable shipment, Stock Control forwards the correspondence to Funds Management. Funds Management will then take the following actions:

15.23.2.1. Approve or disapprove the request.

15.23.2.2. File a copy of the request in suspense. The Funds manager reviews this copy against the daily Free Issue and Credit Code Y Turn-Ins Listing, Base Supply Surveillance Report D20/NGV821).

15.23.2.2.1. If the shipment is for a vendor-owned container, no further action is required.

15.23.2.2.2. If the shipment was previously approved by Funds Management, no further action is required.

15.23.2.2.3. If neither approval nor disapproval was obtained, the Funds manager must record approval or disapproval on the listing.

15.23.2.2.4. If the shipment is approved, no further action is required.

15.23.2.2.5. If the shipment is not approved, the Funds manager will take the following actions together with personnel from Materiel Storage and Distribution and from Transportation:

15.23.2.2.5.1. Attempt to stop the shipment.

15.23.2.2.5.2. Recover the shipping document.

15.23.2.2.5.3. Reverse-post the transaction.

15.23.2.2.5.4. Reinput the shipment as a normal reimbursable transaction.

15.23.2.2.6. If a FREE SHPMNT cannot be aborted, the Funds manager marks the listing as a disapproval with comments indicating the attempt to stop the shipment was unsuccessful.

15.23.2.3. Return the original request to Stock Control. Before forwarding the original request to Stock Control, Funds Management will sign and mark/stamp the original to indicate whether the request was approved or disapproved.

15.23.3. Stock Control Actions. When Funds Management returns the approved or disapproved requests, Stock Control will take the following actions:

15.23.3.1. Prepare a SHP input for approved requests with advice code 2E and then process. Forward the DD Form 1348-1A to the Materiel Storage and Distribution Flight. (This flight then obtains the property from the warehouse and ships it.)

15.23.3.2. Prepare a SHP input for disapproved requests without an advice code and then process. Forward DD Form 1348-1A to the Materiel Storage and Distribution Flight.

15.24. Shipment to Different Type Account Codes.

15.24.1. Standard Policy. Shipments may be processed to transfer property to equal SRAN with different type account codes. However, type account codes B and E may not ship supplies and equipment to each other.

15.24.2. Exception. For AFMC ALC (20xx series SRAN) only, type account codes B and E may ship supplies and equipment to each other. The following procedures indicate how that may be accomplished.

NOTE: Shipment of equipment items to other Air Force bases should normally be to an FE SRAN.

15.24.2.1. Stock Control enters the consignee's SRAN in positions 45-50 of the SHP input.

15.24.2.2. Records Maintenance processes an FID (after the SHP has been processed) to delete the losing account's record.

15.24.2.3. Records Maintenance processes an FIL (after the SHP has been processed) to load the item record in the gaining account.

15.24.2.4. Stock Control processes a receipt not due-in to pick up the property in the gaining account. If needed, Stock Control may use an FCL input to load consumption data.

15.25. Shipment of Serviceable Assets Direct from a Detail.

15.25.1. Use of Document Numbers. The detail document number must be entered in positions 67-80 when serviceable assets are to be shipped from the following details: MSK, supply point, MRSP, or WRM. When assets are shipped from a MSK/MRSP/WRM detail, the due-out detail is automati-

cally deleted or decreased under program control if the computer finds a corresponding SHP due-out document number.

NOTE: Shipment of Serialized Control items, items coded A or C on the 101-SERIALIZED-REPORT-CODE, direct from details is not allowed. (See chapter 21 for Serialized Control procedures).

15.25.2. Automatic Replenishment of Assets. Automatic replenishment is provided under program control unless the TEX code in position 51 contains a + (plus). (The term replenishment refers to what the program does when replacing an item on the detail from which it was shipped. For example, one item may be shipped from an MSK detail containing five items. That deletes the detail by one. However, five items are still available because the program immediately issued--that is, replenished--one item to the detail.)

15.26. Shipment of Unserviceable Assets to Intermediate Field Repair Activities.

15.26.1. Repair of Unserviceable Assets. Air Force bases (for example, Air Mobility Command Primary Supply Points and Air Weather Service) often serve as intermediate field repair activities for unserviceable assets belonging to another Air Force base or activity.

15.26.2. Use of Prepositioned Materiel Receipt. When an AF base ships unserviceable assets pre-post to another AF base, a PPMR will be created inline and transmitted to the repair activity (see chapter 9, attachment 9K-2 for PPMR format). The repair activity then uses the PPMR to load a push due-in detail record as outlined in chapter 9, section 9K.

15.26.2.1. The push due-in detail will be loaded under program control if the shipping activity and the receiving activity are processing on the same SBLC system (SBSS/GV).

15.26.2.2. The unserviceable item will be force issued to the organization and shop (designated base repair activity) when the unserviceable item is received. The organization and shop will be reflected in the repair cycle record. (See chapter 10, section 10B for processing instructions.) Automatic force action will not be performed if the 001-R920-FLAG is set to 1.

Section 15D—SPECIAL SHIPMENT PROCEDURES.

15.27. Overview. This section begins with the materiel returns procedures used when excess items are reported. Then instructions are given for processing the following special shipments: ADPE spares and repair parts, classified and sensitive items, command peculiar items, excess IPE, REM vehicles, RIW items, shelf life items, and unserviceable XD items.

15.28. Materiel Returns Procedures for Excess Items.

15.28.1. Purpose. This paragraph explains the processing procedures used by IM, DLA, GSA, and other service ICP when they receive reports of excess items. (See **Attachment 15B-11** for a complete explanation of excess transaction status codes and processing actions.)

15.28.2. Materiel Returns Instructions. When excess items are reported according to chapter 19, section 19F the IM/DLA/GSA/ICP will give instructions to the reporting activity. These instructions will be provided by means of an excess transaction status code in positions 65-66 of the reply to report of customer excess (FTR).

15.28.2.1. Types of instructions. The reporting activity will be instructed to take one of the following actions:

15.28.2.1.1. Return the materiel with credit.

15.28.2.1.2. Return the materiel without credit.

15.28.2.1.3. Dispose of the materiel locally.

15.28.2.1.4. Provide instructions or rejections. Management notices or rejects will be output to the appropriate base or satellite terminal.

15.28.2.2. Results of FTR inputs. When an FTR reply is input, the document number is used to locate the corresponding excess detail. Edits are performed on the input SRAN to make certain the input belongs to the processing base or satellite. If there is no match on the SRAN, the computer outputs a 444 reject.

15.28.3. Computer Search for SNC/Shipment Suspense Details. Before shipment is made, the computer will scan for a SNC/shipment suspense detail. If it locates a detail that contains the same document number and suffix code as the input, a 224 reject will be output to indicate the shipment has already taken place.

15.28.4. Processing of Unserviceable Details. When the suffix code on the input FTR is blank, unserviceable property will be shipped using the unserviceable detail quantity as the shipping quantity. When the suffix code is not blank, the input quantity will be subtracted from the unserviceable detail quantity.

15.28.4.1. If the result is positive, the detail will be written back to the file using the updated quantity.

15.28.4.2. If the result is not positive, the detail will be deleted.

15.28.5. Automatic Returns Authorized for Base Closures. Automatic returns may be authorized by the Department of Defense for base closures. When bases receive authorization, Stock Control prepares an FEX according to chapter 19, section 19F. See chapter 21, section 21H for additional information regarding base closures.

15.28.5.1. If the FEX is input with TEX code B, the computer automatically formats an FTR (credit return) containing project code RDE and status code TA.

15.28.5.2. If the FEX contains TEX code D, the computer automatically formats an FTR (no credit return) with project code RDE and status code TB.

NOTE: Shipments of materiel (budget code 8 or 9) to DLA and ICP centers with status code TA or TB will contain the appropriate transportation fund citation and fiscal station shown on line 18 of the output DD Form 1348-1A.

15.29. Automatic Data Processing Equipment (ADPE) Spares.

15.29.1. Purpose. When the Department of Defense directed the DLA to establish a focal point for operating the ADPE reutilization program, DLA created the DARIC. DLA also developed the policies and procedures outlined in this paragraph to guide reporting and disposition of ADPE spares maintained on Chief of Supply accountable records.

NOTE: The DPC must report ADP equipment and spares according to AFR 700-4.

15.29.2. Objectives of the ADPE Reutilization Program. DLA established the following objectives to guide the reutilization program:

15.29.2.1. Reduce ADPE procurement and operating costs.

15.29.2.2. Protect and increase equity gained through leasing ADPE in case the equipment is ultimately purchased by the government.

15.29.2.3. Satisfy ADPE requirements for equipment in short supply and not otherwise available.

15.29.2.4. Provide ADPE no longer required by DOD components to support other federal agencies and programs.

15.29.3. Definition of ADPE Spares. For the purpose of this paragraph, automatic data processing equipment spares include the following, regardless of the federal stock class under which they were originally obtained:

15.29.3.1. Spares related to digital and analog computer components and systems regardless of type use, size, capacity, or price.

15.29.3.2. Spares related to all peripheral, auxiliary, and accessorial equipment to support digital and analog computers. These spares may have been acquired with the computers or separately, and they may be cable-connected or self-standing.

15.29.3.3. Spares related to PCAM and systems used independently or in combination with digital or analog computers.

15.29.3.4. Digital and analog terminal and conversion equipment acquired solely or primarily for use with a system that employs a computer or punched card machines.

15.29.3.5. Other items used only for ADPE operations (for example, magnetic tape, panels, wiring desks, accoustinets, and disc packs).

15.29.4. Assets Reported to DARIC or Excess Screening. Report ADPE spares to DARIC for excess screening. Also report repair parts determined to be excess by the item manager if they have an individual acquisition value of $5,000 or more and are held in the supply system to support installed ADPE. Reporting will be according to DOD 7950.1-M.

15.29.4.1. Use of Standard Form 120. Inspection prepares SF 120, Report of Excess Personal Property, and submits it directly to DARIC (see **Attachment 15D-1** for SF 120 format).

15.29.4.2. Movement of property. When DARIC responds to the SF 120, the inspector will make certain that the property is condition-changed back to serviceable (if applicable) and then shipped, transferred, or disposed of according to DARIC disposition instructions.

15.29.5. Repair Parts Transferred to DRMO for Disposal Action. Transfer to the DRMO any repair parts used to support installed ADPE and considered excess by the item manager if the individual acquisition cost is less than $5,000. These items will not be reported to DARIC for screening.

15.29.5.1. Shipping document statement. Shipping documents used to transfer ADPE spares/repair parts to DRMO for screening must contain the following statement:

THE ADPE SPARES SHOWN HEREON HAVE COMPLETED SCREENING

REQUIRED BY DOD 7950.1-M AS DOD CASE NO._____

(assigned by DARIC) AND SHOULD BE DISPOSED OF AS

SURPLUS TO THE NEEDS OF THE FEDERAL GOVERNMENT.

15.29.5.2. DRMO refusals of equipment. Since ADPE spares may be found in numerous FSC and FSG, there are no automated means to identify the items before transfer to the DRMO. Consequently, as DRMO examines shipments they may identify and refuse ADP equipment or spares if the shipping documents do not contain the above statement. If a shipment is incorrectly processed to DRMO and refused for this reason, the Supply inspector will coordinate with Document Control to reverse-post the shipment. If the shipment was for serviceable assets, the Supply inspector/Document Control will then convert the assets to supply condition F (unserviceable) and status code H by means of a condition change (FCC) (see chapter 14, attachment 14B-2 for FCC inputs).

NOTE: RMO and Supply personnel may not agree on how these procedures should apply to a particular item. When that is the case, bases are authorized to communicate directly with DARO to obtain a decision before preparing and submitting the SF 120.

15.29.6. Exchange Sale Reimbursements. Excess ADPE created within DOD will be transferred to other DOD activities without reimbursement.

15.30. Classified and Sensitive Items.

15.30.1. Release of Classified/Sensitive Items. Classified materiel will be released only to individuals identified by the TMO as authorized to receive classified materiel. When someone is to receive classified materiel, first check the individual's military or civilian identification card and verify his/her identity. Make the identity check before the individual signs the DD Form 1348-1A and before releasing the materiel. See volume 1, part 1, chapter 19, for shipment of classified materiel.

15.30.2. Preparation of DD Form 1348-1A Hand Receipt. The computer prepares three copies of the DD Form 1348-1A for use as a hand receipt for directed and nondirected shipments of classified/sensitive items (see **Attachment 15D-2** for output format). Requirements for off-base shipment of these items must contain one of the classified or sensitive controlled item codes (listed in chapter 27, attachment 27K-5).

15.30.2.1. Storage and Issue personnel stamp or write CLASSIFIED ITEM in red ink on all copies of DD Form 1348-1A when a shipment (FTR, A2x, A4x, SHP, or A5J) is produced for a classified item.

15.30.2.2. Transportation personnel place the three extra copies in the shipping container with the other shipment documents.

15.30.2.3. The receiving activity then uses the extra copies of the DD Form 1348-1A as the hand receipt for on-base processing into storage.

15.30.3. Use of DD Form 1907. DD Form 1907 is used only for the transportation portion of a movement.

15.30.4. Movement of Classified Shipments Via GSA Contract Carrier. SECRET and CONFIDENTIAL freight shipments may be moved within CONUS via the GSA contract small package express carrier provided there is strict adherence to the restrictions and processes contained in AFI 24-201. Shipments must comply with provisions contained in DoD 5200.1-R, *DoD Information Security Program*, and AFI 31-401, *Managing the Information Security Program.* TMO must develop locally written procedures with supply, information management, and security personnel covering the preparation, handling, receipt, documentation, and delivery of classified shipments using this method of

transportation. Ensure these procedures include the possible shipment of classified property directly from decentralized support elements such as flightline operated parts stores and flight service centers.

15.30.5. TMO is responsible for ensuring the package, wrapping, marking, and addressing are in compliance with applicable directives if packed by TMO, otherwise it is the shipper's responsibility. The carrier's package may be used as the outer wrapper. Classification markings, packing lists, and classified document receipts will be located on the inner container. Contact local TMO personnel, and review AFI 24-201, for guidance when considering using the GSA contract small package express carrier for movement of classified material.

15.31. Command Peculiar Items.

15.31.1. Definition. Command peculiar is the AFMC term for selected items obtained for use by a single command.

15.31.2. Policies. AFMC established the following policies to control command peculiar items:

15.31.2.1. Excesses will not be computed.

15.31.2.2. All requests will be reviewed manually.

15.31.2.3. No assets will be returned to depot stocks.

15.31.3. Procedures. To accomplish the above policies, bases must assign an alpha shipment exception code to command peculiar items. The phrase record for the SEX code should read: CMD PEC-- SHIPMENT MADE. Bases should also advise AFMC/MMOS when RDO are received from an item manager for command peculiar items. The shipment program will process the shipment and provide a notice to Stock Control indicating the shipment resulted from an input RDO.

15.32. Excess Industrial Plant Equipment (IPE).

15.32.1. Reporting IPE Excesses for Base Authorization. Use standard programs and procedures when submitting reports of customer excess (FTE) to an IM for IPE excesses. Do not ship IPE assets until you receive instructions from the IM or the DGSC. The IM will provide the following:

15.32.1.1. If the item is required for distribution to another Air Force activity, the IM will provide disposition instructions.

15.32.1.2. If there are no Air Force requirements, the IM will advise the base to report the IPE to DGSC, Bldg 32, 8000 Jefferson Davis Highway, Richmond VA 23297-5000, for disposition instructions.

15.32.2. Reporting IPE Excesses to DGSC. When there is no requirement for the reported item, the item manager will provide an FTR with T4 status which directs the base to manually report the IPE excesses to DGSC. A 343 reject notice will occur when the FTR is input. The reporting base then prepares DD Form 1342, DOD Property Record, in three copies as explained below.

15.32.2.1. Stock Control completes blocks 1, 2, 5, 6, 12, 26, and 28 and then forwards the DD Form 1342 to Inspection where the remaining blocks are completed.

Table 15.3. IPE Inspection Blocks.

BLOCK	ENTRY
1	Check IDLE

BLOCK	ENTRY
2	Julian Date
5	National Stock Number
6	Stocklist Price
8	Year of Manufacture (if known)
12	Single Position Alpha Command Code of the Reporting Base
14	Name of Manufacturer
16	Manufacturer's Model Number (if known)
17	Manufacturer's Serial Number
26	Noun or Short Nomenclature
28	Name and Mailing Address of the Reporting Base
54	Condition (specify serviceable or unserviceable and make other comments as applicable)

15.32.2.2. The reporting base retains one copy of the completed DD Form 1342 in suspense, forwards the original and one copy to DGSC, and processes a reject clear card. When disposition instructions are received from DGSC, ship or turn in the IPE item along with the post-post document (marked DGSC DIRECTED) to the applicable servicing disposal activity.

15.33. Registered Equipment Management (REM) Vehicles - Shipments and Transfers.

15.33.1. Initial Actions. When directed to ship or transfer a REM vehicle, first notify the custodian and obtain two copies of AF Form 1828 (this form is not required for vehicles transferred to DRMO. Then proceed as follows:

15.33.1.1. Advise Freight, Transportation Division, of the weight, dimensions, destination, in-place date, and estimated ready date of the vehicle. This information enables Freight to obtain a routing.

15.33.1.2. Prepare and input AF Form 2005 turn-in. Make certain that the turn-in contains the correct vehicle status code. Internal programs use this code to determine if the vehicle is to be automatically shipped, transferred to DRMO, or held in stock. If the input contains vehicle status code B, G, P, T, or U, enter in positions 45-50 the stock record account number of the receiving organization.

15.33.2. DD Form 1348-1A Accuracy Check. The REM manager must review the output DD Form 1348-1A shipment/transfer document for correctness. The following data are mandatory and must be entered by hand on the DD Form 1348-1A:

15.33.2.1. DD Form 1348-1A (TRIC SHP) for nondirected shipments must contain the destination address (including mark-for organization), vehicle registration number, and authority for shipment.

15.33.2.2. DD Form 1348-1A (TRIC A5J) for vehicles transferred to DRMO must contain the vehicle registration number, authority for processing to DRMO, and any additional data required by the disposal activity (such as a description of the vehicle and cost of repair).

15.33.3. Vehicle/Document Processing. Take the following actions after all required data have been entered on the shipment/transfer document:

15.33.3.1. Make certain the document control copy of DD Form 1348-1A is processed.(see **Attachment 15B-1**).

15.33.3.2. Place the original copy of AF Form 1828 in the vehicle records jacket and secure it within the vehicle (Form 1828 is not required for vehicles transferred to DRMO).

15.33.3.3. Process the vehicle for shipment or transfer with the assistance of the Transportation Division.

NOTE: Vehicles do not have to move physically through Base Supply during the turn-in and shipment process.

15.34. Reliability Improvement Warranty (RIW) Items.

15.34.1. Identification of RIW Items. RIW items are managed by the AFMC item manager and are identified in the SBSS by the SNUD. SNUD performs the following for RIW assets:

15.34.1.1. Set the item record RIW program to 1.

15.34.1.2. Set the repair cycle record RIW program code to G.

15.34.1.3. Changes the disposition field to the database key of the applicable shipping destination record.

15.34.2. Redistribution of Serviceable/Unserviceable RIW Items. At the present time, the IM does not intend to redistribute unserviceable RIW assets, even though they may be RAMPS reportable. However, redistribution of serviceable RIW assets by means of an RDO is allowed.

15.34.2.1. RIW shipments directed to the DRMO by the item manager will be processed as explained in this chapter (see **Section 15F**).

15.34.2.2. RIW shipments processed for return to contractor must contain project code 390 and project name PACER WARRANT (see **Attachment 15D-3** for shipment notification XFA).

15.34.3. Results of RIMCS Loads. Although most or all RIW items will be assigned an RAMPS report code, the load of RIMCS data found on SNUD will usually create an automatic shipment. However, if the TIN was input with TEX code 1 (to request offline disposition from the applicable item manager) the asset can be shipped to the routing identifier code. These shipments are accomplished by making a SHP input using the serial number in positions 46-50 of the RIMCS input image.

15.34.4. Processing through Intermediate Repair Facilities. If the RIW contractor has an intermediate repair facility at the PSP base, and if all reparable assets must be processed through this facility because of a contractual agreement, then the off-shore activity must load a shipment override record identifying the intermediate facility as the ship-to SRAN. This load will override the automatic shipment to the intermediate facility.

15.35. Shelf Life Items. When selecting shelf life (dated) items for shipment, give particular attention to fulfilling the criteria required by TO 00-20K-1.

15.36. Unserviceable XD Items - Automatic Shipments.

15.36.1. General Procedures. Chapter 13, section 13A explains automatic shipments of unserviceable XD items. Requirements will take the necessary actions outlined in chapter 19, section 9F for reporting these assets.

15.36.2. Use of Shipment Destination Codes. When unserviceable turn-ins are input, the specific shipment point is determined by means of the shipment destination code stored on the repair cycle record. See chapter 27, section 27P for loading shipment destination records.

15.36.2.1. If a shipment destination cannot be located by the computer, the input will be rejected (reject 321). The shipment destination then must be determined manually, and the shipped-to account number entered in position 45-50 of the input. Coordinate with Records Maintenance in loading the shipment destination to ensure subsequent turn-in or shipment processing.

15.36.2.2. If a shipment destination cannot be determined offline and the input is a TIN, enter TEX code 1 or A in position 51. These codes enable the computer to process the turn-in and to provide a notice on the Stock Control terminal to begin repair or disposition action.

15.36.3. Decentralized Support (DS) Shipments. When reparable items are processed directly from the DSE to an express carrier, bypassing TMO, the following procedures will be used:

15.36.3.1. The DSE will process these shipments in accordance with Air Force transportation procedures. Close coordination with the Base Transportation Officer is highly recommended.

15.36.3.2. Document Control will assign DSE personnel inchecker codes.

15.36.3.3. The DSE will use the shipment suspense screen (SSC: 111) to update the shipment suspense record (SSC) in accordance with chapter 18, attachment 18C-1. It is mandatory that the shipment suspense record is updated as soon as possible, but not later than four hours from the time the property is picked up by the express carrier.

15.36.3.4. The DSE will attach the express carrier label on the Document Control copy and forward it to Document Control for filing.

15.37. Flight Safety Critical Aircraft Parts (FSCAP). A Flight Safety Critical Aircraft Part is defined in DoD 4140.1-R, DoD Materiel Management Regulation, as any aircraft part, assembly, or installation containing a critical characteristic whose failure, malfunction, or absence could cause a catastrophic failure resulting in loss or serious damage to the aircraft or an uncommanded engine shutdown resulting in an unsafe condition. FSCAP items may be reparables (XD/XF) or consumables, however the Air Force will only track serialized depot-level reparable items. Historical maintenance data must accompany reparable FSCAP items when possible. The term "AFTO Form 95 Required" will be printed on all shipments and transfers to DRMO that require historical maintenance data. The supply inspector should contact maintenance when this phrase is printed on serialized, reparable items and no maintenance documentation is present. FSCAP items will not be separately identified from other items requiring an AFTO Form 95.

15.38. Disposition of Certain Chemical Defense Equipment (CDE).

15.38.1. Purpose. This paragraph applies to the disposition/return of certain CDE by use of routing identifier code B14 which is managed by the U.S. Army Armament Munitions and Chemical Command, Rock Island IL.

15.38.2. Procedures. To ensure the Air Force complies with Army requirements, the following procedures apply:

15.38.2.1. Stock Control assigns SEX code 2 to item records for the stock numbers listed below. These items will be reported for disposition instructions to B14 by the use of document identifier code FTE, regardless of excess or unserviceable condition.

Table 15.4. NSN list for SEX 2.

6630007838192	6910001064800
6910010432090	6665002856175
4230011013984	4230001233180
4230012064252	4230003686145
4230007757541	4230009074828
6665008568236	6665010498982
6665009034767	5810011081729
6665011340885	6665001719745
4230007201618	6665007768810
6910011011768	6665009034765
6665007119747	6665010168399
6665009034766	6910010210789
6665007768819	6910011132434
6665011334964	6910001487011
6665001719747	

15.38.2.2. All returns of CDE materiel, regardless of condition, must be correctly packaged and labeled. All NSNs should be packed separately to facilitate depot receipt, handling, and safe storage. Return items must be labeled or manifested as hazardous waste.

15.39. Advanced Traceability and Control (ATAC) for Air Force Shipment Program. This paragraph applies to Air Force assets which are automatically shipped to a repair facility as the result of a TIN input. The ATAC for Air Force shipment program was designed to accurately track these assets throughout the entire reparable pipeline process. When the automatic shipment is generated, the internal shipment program software outputs an (ATAC) for Air Force shipment notification image (TRIC XCG) for transmission via DAAS.

15.40. Serialized Control Procedures. For processing serialized control shipments see chapter 21.

Section 15E—DOD AND MAJOR COMMAND EXCESS PROCEDURES.

15.41. Overview. This section introduces the AFEMS (C001). Then policies and significant references are identified for excess reporting and processing and for requisitions submitted to or through DOD Redistribution Centers.

15.42. Reserved for Future Use.

15.43. AFEMS Excess Equipment Redistribution Program.

15.43.1. Purpose. This program was developed to stop unnecessary spending by redistributing excess base funded (budget code 9/Z) equipment among Air Force installations. This objective is met through standard reporting procedures by matching demands against excesses and creating RDO.

15.43.2. Scope. All bases will participate in the AFEMS Excess Equipment Redistribution Program. The SBSS (D002A) will report equipment shortages (DOC ID XSA) and excesses (DOC ID XGG)

daily to the AFEMS (C001). The excesses are matched to the shortages by the AFEMS (C001) and an RDO is generated when a match occurs.

15.43.3. Responsibilities:

15.43.3.1. HQ SSG/LGS:

15.43.3.1.1. Establish procedures and guidelines.

15.43.3.1.2. Develop management tools to evaluate effectiveness of the system.

15.43.3.2. AFEMS (C001):

15.43.3.2.1. Function as single point program manager.

15.43.3.2.2. Evaluate system effectiveness.

15.43.3.2.3. Monitor program and provide status briefings as required.

15.43.3.2.4. Process excesses and shortages reported by the bases daily and provide output to the SBSS by DDN.

15.43.3.2.5. Furnish statistical data to major commands as requested.

15.43.3.2.6. Maintain current records of all excesses and shortages reported under the program.

15.43.3.2.7. Generate followup (BF7) to the shipping base and shipment notification (99S) and denial notice (AEx) to the gaining base.

15.43.3.2.8. Provide excess disposition notices (XSI) for excesses over 120 days.

15.43.4. Base Responsibilities:

15.43.4.1. When the D24 is processed, XGG transactions are output and automatically forwarded to AFEMS. Additionally, FCD transactions are created at the same time and should be processed inline in the SBSS. FCD transactions are created on all budget code 9 and Z item records which meet the following criteria:

15.43.4.1.1. Type account code is E.

15.43.4.1.2. FSG is not 51 or 52.

15.43.4.1.3. FSC is not 8345 or 9925.

15.43.4.1.4. IEX is not E.

15.43.4.1.5. Fifth position of NSN is 0 (zero), L, or P.

15.43.4.1.6. EEX is blank.

15.43.4.2. The AFEMS (C001) directed RDOs will be processed on a nonreimbursable basis, and issues to organizations will be made on a free issue basis.

15.43.4.3. The shipping base is responsible for the packing, crating, and transportation of all directed shipments.

15.43.4.4. System and procedural problems or recommended improvements will be forwarded through command channels to HQ AFMC/XRC and HQ SSG/LGS respectively.

15.43.5. Redistribution Input/Output Transactions.

15.43.5.1. Budget code 9 and Z item records EEX. All budget code 9 and Z (equipment) item records have an EEX assigned except for those items listed below. The following exceptions will NOT have EEX A:

15.43.5.1.1. Items in Federal Supply Groups 51 and 52

15.43.5.1.2. Items in Federal Supply Class 8345 and 9925

15.43.5.1.3. Items with IEX E assigned

15.43.5.1.4. Item records with an EEX other than A assigned

15.43.5.2. The AFEMS (C001) will provide an excess disposition notice transaction (XSI) to the SBSS when a report excess is over 120 days old.

15.43.5.3. Total memo due-out quantity of a NSN. XSA outputs are produced daily for budget code 9 and Z memo due-outs. XSA outputs require no external review.

15.43.5.4. Input to the AFEMS (C001) excess equipment program of all XGG and XSA outputs received from the participating SBSS creates the following input:

15.43.5.4.1. A2A--This input is sent through DDN to the shipping base and creates a RDO.

15.43.5.4.2. 99S--This input is sent through DDN to the receiving base and creates a due-in detail record.

15.43.5.4.3. XSI--This input is sent through DDN to the base reporting an excess for over 120 days. This input creates an excess report (FTE) or TRM, as applicable, and changes the assigned excess exception code from A to 2 preventing further reporting through the AFEMS (C001). Prior to the actual 120th day and when storage space is a problem, a base may request FEX input authority for specific items. During the 120 days that an excess base funded equipment asset is reported to AFEMS, these additional actions may take place: If the Supply Management Activity Group (SMAG) has not been reimbursed for the asset, attempts may be made to sell the item, even if at a reduced price. Last resort would be to free issue the asset to a local base requester. If the SMAG has been reimbursed for the asset, it may be issued free to a local base requester.

15.43.5.4.4. AE1--This is a status record sent through DDN to the receiving base to cancel their due-in detail since the shipping base has denied the RDO.

15.43.5.4.5. The AFEMS (C001)-directed RDO and due-in detail record serial numbers are A001 through A999. These serial numbers starts daily at A001.

15.43.5.4.6. BF7--This input is sent through DDN to the shipping base when they have not confirmed or denied an RDO.

15.43.6. Reporting L and P Stock Numbered Items.

15.43.6.1. The AFEMS (C001) will provide the on-line capability to review all reported excesses, and to record and view descriptive data for L and P stock numbered equipment excesses. If a requirement exists at your base for an excess item at another participating base, in the AFEMS (C001) equipment excess program, contact that base stock control excess monitor for lateral support. These items are normally shipped priority 12.

15.43.6.2. The Chief of Supply has the option to retain L and P equipment excesses without reporting to the AFEMS (C001) equipment excess program if a future requirement is expected

due to the nature of the asset. Use FEXs which contain A in position 54 output by file status as the indication of excess. Other means may also be used at local discretion.

15.43.6.3. Excess L and P stock numbered items will be reported to the AFEMS (C001) using the XGG to report the excess quantity and the AFEMS (C001) on-line transaction local purchase description (ILPD). Ensure the identity of the losing organization, which will make available the shop name for those specialized items which are applicable to only one or two organizations. This information is not required for those items which have a widespread application, such as office machines and air conditioners.

15.43.6.4. Do not report AFMC-managed centrally procured L and P stock numbered items to the AFEMS (C001) equipment excess program. Report these items to the applicable IM.

15.44. Reserved For Future Use.

Section 15F—DIRECTED AND NONDIRECTED TRANSFERS TO DEFENSE REUTILIZATION AND MARKETING OFFICE.

15.45. Overview.

15.45.1. Section Summary. This section explains the procedures for transferring various kinds of materiel to DRMO. Both directed and nondirected transfers are described. Specific procedures for the disposal of many different items are included. The policy and regulations regarding the accountability of hazardous materiel that DRMO does not accept are also provided. Attachments show the procedures for using DD Form 1348-1A for transfers to DRMO. Disposal codes and demilitarization codes are listed and explained as well. Finally, the first and second followups of disposal shipment confirmations are shown and explained.

15.45.2. Definition. As used in this chapter, a transfer is the movement of materiel to the DRMO regardless of whether the transfer is directed or nondirected.

15.45.3. Purpose. This section fully details the procedures for preparing and processing inputs and related documents required for directed and nondirected transfers of materiel to DRMO. Transfer of materiel to DRMO may occur because of the following:

15.45.3.1. Turn-in of unserviceable items meeting the disposal criteria outlined in volume 1, part 1, chapter 3 (applicable to NF/ND item regardless of EMC).

15.45.3.2. Replies to reports of customer excess.

15.45.3.3. Directed condemnations.

15.45.3.4. Condition condemnations.

15.45.3.5. Special instructions received from AFMC inventory managers or the major command.

NOTE: All affected records are updated inline and nine copies of the DD Form 1348-1A are produced when materiel is transferred to DRMO, either by input of a TRM or by a determination made under program control.

15.45.4. Special Procedures. When it is necessary to stop all automatic transfers to DRMO, the COS orders the change of a flag in the base constants record.

15.45.4.1. Changing the flag. In order to change the flag, Management and Systems personnel submit a letter to Computer Operations directing the change to the flag.

15.45.4.2. Producing TRMs. When the flag is changed, all automatic transfers to DRMO stop and TRM notices are produced. The notices will be forwarded to Stock Control for retention or disposition as directed by the Chief of Supply.

15.45.4.3. Resuming normal operations. When normal DRMO operations are resumed, Management and Systems personnel submit another letter to Computer Operations directing the removal of the flag and the processing of the TRM.

NOTE: TEX codes listed in chapter 3 are available for special processing. These TEX codes allow selected TRM to process while the DRMO flag is assigned.

15.45.5. Demilitarization Codes. The managing service assigns demilitarization codes to NSN items. The code is provided to bases by the SNUD system and is loaded on the item record. (For standard DOD demilitarization codes, see **Attachment 15F-5**.)

15.45.5.1. If a code is available on the item record, the computer prints the code in clear text on the transfer to disposal (for example, DEMIL A). DRMO personnel use this code to decide whether or not demilitarization is required and what method of demilitarization to use.

15.45.5.2. If no demilitarization code is assigned to the item record, the computer prints DEMIL X.

15.45.6. Disposal Authority Codes. Disposal authority codes identify items which are excluded from reporting or which are reportable but exceed the authorized retention level. (See **Attachment 15F-4** for definitions.)

15.46. Directed Transfers to Defense Reutilization and Marketing Office (DRMO).

15.46.1. Definition. Directed transfers are replies to reports of customer excess that direct transfer to DRMO (A2x, A4x, FTR) and are input to the computer without manual review.

15.46.2. Edits. On input to the computer, the serviceable item is releveled and the following edits apply:

15.46.2.1. The requisitioning objective must be zero.

15.46.2.2. The DATE-SPC-ASSIGNED for EOQ and XF3 items must be greater than 730 days (two years). (See note.)

15.46.2.3. There is no adjusted stock level detail with justification code zero (LJC 0) on file.

15.46.2.4. The base constants record does not contain a command excess flag.

15.46.2.5. Disposal criteria for items with demands that are budget code nine (9) and ERRCD is XB3. These items fall under the Materiel Returns program. The disposal criteria is based on the economic retention level (ERL). Any qty above the ERL can be disposed of by transferring to DRMO. (See section B "Processing of Excess Above the ERL" for detailed explanation of the ERL logic.)

NOTE: The disposal criteria in this paragraph apply to items with no demands. For budget code 8 (XB3, XF3) and budget code 9 (XB3 and NF1 - IEX 3, 6, E, K) the retention criteria will be 365 days for mission impact code of 3, 4, or blank. This criteria is based on the DATE-SPC-ASSIGNED date. MIC 1 and 2

assets will use 730 days (two years) from the DATE-SPC-ASSIGNED date to determine the retention criteria. The date SPC assigned must be equal to five (5).

15.46.3. 392 reject. When the criteria is not met, a 392 reject occurs.

15.46.4. I137 Management Notices.

15.46.4.1. I137 management notice with an EEX code. When a serviceable transfer to disposal is input and the item record contains an EEX code with a numeric parts preference code other than 3 (condemned) or 5 (non-pub), the program outputs an I137 management notice; no records are updated. However, base management decisions determining shelf life as well as limited storage space may dictate that disposal action is necessary. If disposal is necessary, process a TRM after the EEX code has been deleted from the item record, or use a TEX code 5 if the code is to be retained.

15.46.4.2. I137 management notice with an SEX code. Whenever a serviceable or unserviceable transfer to disposal is input and the item record contains a SEX code, the program outputs an I137 management notice; no records are updated. However, base management decisions may dictate that disposal action is necessary. If disposal is necessary, process a TRM after the SEX code has been deleted, or use a TEX 5.

15.46.5. Preparation for a Directed/Transfer. When the input processes to transfer property to DRMO, a DD Form 1348-1A will be output.

15.46.5.1. DD Form 1348-1A (produced with laser printer): Output will have ORIGINAL COPY, 1 of 3, 2 of 3, or 3 of 3, printed on the three copies.

15.46.5.2. DD Form 1348-1A (produced with dot matrix printer): Output will contain either a preprinted 1, 2, or 3 on each copy.

NOTE: For EOQ items, see paragraphs above. Use date SPC-5-assigned on the item record edits instead of DOLD/DOLA edits.

15.47. Nondirected Transfers.

15.47.1. Normal Procedures. When the transfer of materiel is a result of an organization turn-in, the program automatically prepares a DD Form 1348-1A.

15.47.2. Exception. When materiel is authorized to be automatically transferred to DRMO (directed condemned, condition condemned, etc.), the responsible section/element manually prepares and processes a TRM with the applicable disposal authority code (see **Attachment 15F-4**).

15.48. Processing TRM Inputs Which Bypass Disposal Criteria. TEX codes 5, E, L, N, V, and @ (at sign) provide the capability to selectively bypass the normal disposal and stockage retention rules and transfer material to DRMO before the disposal criteria is met. Because of this, use of this capability is considered an exception process which requires prior approval by the Stock Control supervisor. Bases will implement procedures which ensure TRM inputs to bypass disposal rules are fully justified and approved before processing.

15.49. Stratification of Transfers to DRMO. On a monthly basis, line item and dollar data relating to transfers to DRMO are accumulated and displayed in the Monthly Supply/Equipment Management Report (M32). Data are printed separately for system designators 01 and A1 through A9. (See chapter 5 for DRMO transfer stratification.)

15.50. Transfers to Off-Base DRMO Using Transportation Channels.

15.50.1. The local commander may determine whether commercial or military means will be used to move property to off-base DRMO activities.

15.50.2. Transportation Channels. If Transportation channels are used to transport the property, using either civilian or military means, process and distribute the DD Form 1348-1A as described in **Attachment 15B-1**.

15.50.3. Base Supply Channels. If Base Supply channels are used to move property, process and distribute the DD Form 1348-1A see **Attachment 15F-1**.

15.51. Transfer to DRMO of Reliability Improvement Warranty (RIW) Assets.

15.51.1. Policy. Normally, the transfer of unserviceable RIW assets to DRMO does not occur.

15.51.2. Exception. If the Inventory manager determines that the asset is to be transferred to DRMO, enter the serial number in positions 46-50 of the TRM. It is strongly recommended that the input contain authority code 7 and the name of the IM directing transfer in positions 65-78.

NOTE: When the AFMC/IM does not wish to have this asset returned under automatic shipment procedures, use TEX code 1 for the TIN input.

15.52. Marking Clothing Items Before Transfer to DRMO. Mark clothing items (FSC 8405-8450) according to chapter 23, section 23E before transferring to DRMO.

15.53. Disposal of Defense Industrial Plant Equipment. When disposal authority is received from the DIPEC, Stock Control personnel process the transfer of defense industrial plant equipment to DRMO as post-post and type DIPEC DIRECTED into block AA of the DD Form 1348-1. Stock Control personnel send the following to DRMO: 1) copies of the DD Form 1342, 2) the DIPEC letter authorizing disposal, 3) the DD Form 1348-1, and 4) the Defense Industrial Plant Equipment property.

15.54. Disposal of Cryptological Materiel.

15.54.1. Regulations. Stock Control personnel process cryptological materiel, both serviceable and unserviceable, (FSC 5810/5811 and/or MMC CA, CI, CK, CL, CO, CR, CS, or CY) being transferred to disposal, according to volume 1, part 1, chapter 3.

15.54.2. Procedures. When transferring materiel to DRMO, unclassified cryptological items with MMC CA, CI, CK, CL, CO, CR, or CY and FSC 5810 and 5811 will not be transferred until the materiel is demilitarized if required, and all nameplates and markings that would identify the item with a former classification are removed. Nameplates and other removable identifying markings, once removed, will be destroyed by burning, smelting, or mutilation. Identifying markings which have been etched or painted on the item will be obliterated by filing or scraping, whichever is appropriate. Assistance in accomplishing this may be requested from AFCD. Documentation to transfer this materiel will be prepared in the normal manner except in the following instances where Stock Control personnel will do the following:

15.54.2.1. Furnish item nomenclature/noun with a commercial description--not its classified name--which does not refer to NSA or a cryptological application.

15.54.2.2. Send no manuals, schematics, drawings, and other technical documents pertaining to cryptological materiel to the DRMO activity.

15.54.2.3. Enter NO in block C unless the item specifically requires demilitarization according to DOD 4160.21M-1, volume 6, chapter 3.

15.55. Disposal of Nonsalable Materiel.

15.55.1. Unrestricted Nonsalable Materiel. The DLA is responsible for the disposition of items identified as nonsalable (except where sales are prohibited by law or military regulations) because the materiel has no sales value.

15.55.2. Restricted Nonsalable Materiel. The military services will be responsible for the disposition of all items identified as nonsalable when the sale or disposal of such items is restricted by law or by military regulations. Nonsalable property based on restrictions by law or regulations is such property as herbicide orange, materiel with a radioactive characteristic, etc.

NOTE: The installation commander will remain responsible for the collection and disposal of refuse and trash.

15.56. Disposal of Non-NSN Items. All transfers to DRMO for non-NSN items will have a description of the materiel attached to or annotated on the disposal document. A DD Form 1348-6 may be used if available, or the description may be provided to DRMO using a method agreed upon by the supported DRMO and Base Supply. Scrap materiel or materiel which is batch lotted for disposal is excluded from the description requirement.

15.57. Disposal of Unserviceable XB3, NF2, AND XD/XF Coded Assets.

15.57.1. Unserviceable XB3 Items. See chapter 14, attachment 14B-2 (FCC, condition code change), for the procedures for the transfer of serviceable XB3 assets in stock which are identified as being unserviceable. Unserviceable XB3 assets will be transferred to disposal as follows:

15.57.1.1. Condemned XB3 Assets. See chapter 10 for the procedures for the receipt of XB3 assets determined to be condemned by a Supply inspector.

15.57.1.2. Scrap XB3 Assets. See **Section 15G** for the procedures for the transfer of unserviceable XB3 items downgraded to scrap.

15.57.2. NF2 Items. NF2 items with extended dollar value of less than $100 will be transferred to disposal.

15.57.3. XD/XF Items. XD/XF items with reparable destination/disposition code DSP will be transferred to disposal.

15.57.4. XF3 Items, Budget Code 8. XF3, budget code 8, items with reparable destination/disposition code unequal to RPT will be transferred to disposal.

15.57.5. XF3 Items, Budget Code 9. XF3, budget code 9, items with an extended dollar value of less than $100 will be transferred to disposal.

15.58. Disposal of Flight Safety Critical Aircraft Parts (FSCAP). A Flight Safety Critical Aircraft Part is defined in DOD 4140.1-R, DOD Material Management Regulation, as any aircraft part, assembly, or installation containing a critical characteristic whose failure, malfunction, or absence could cause a catastrophic failure resulting in loss or serious damage to the aircraft or an uncommanded engine shutdown resulting in an unsafe condition. FSCAP items may be reparables (XD/XF) or consumables, however the Air Force will only track serialized depot-level reparable items. Historical maintenance data must accom-

pany reparable FSCAP items when possible for all shipments and transfers to DRMO. FASCAP materiel, lacking required documentation will be mutilated prior to being turned in to DRMO. DRMO will automatically mutilate FSCAP items not accompanied by an AFTO Form 95 or other historical record of maintenance actions, in not already mutilated. The term "AFTO Form 95 Required" will be printed on all shipments and transfers to DRMO that require historical maintenance data. The supply inspector should contact maintenance when this phrase is printed on serialized, reparable items and no maintenance documentation is present. FSCAP items will not be separately identified from other items requiring an AFTO Form 95.

15.59. Disposal of Condemned Radioactive EAID Assets.

15.59.1. Policy. Certain radioactive assets cannot be accepted by DRMO and are to be disposed of according to AFI 40-201 as radioactive waste.

15.59.2. Disposal of Radioactive Waste. The following personnel dispose of radioactive waste as follows:

15.59.2.1. Chief of Materiel Storage and Distribution: Sign the A5J output created by the condemnation turn-in in block 7. Prepare the DD Form 1348-1A which contains the following certificate:

THE ITEMS AND QUANTITIES LISTED ON THIS DOCUMENT HAVE BEEN DOWNGRADED TO RADIOACTIVE WASTE AND TRANSFERRED TO THE BASE TRANSPORTATION OFFICER FOR SHIPMENT TO THE RADIOACTIVE WASTE DISPOSAL POINT ACCORDING AFI 40-201.

15.59.2.2. Materiel Storage and Distribution Personnel: Create an offline shipping document to transfer assets to Transportation. The ship-to address will be entered in block B.

15.59.2.3. Transportation Personnel: Sign and return one copy of the DD Form 1348-1A to Materiel Storage and Distribution.

15.59.2.4. Materiel Storage and Distribution Personnel: Attach the returned DD Form 1348-1A to the signed A5J and send this to Document Control for filing.

NOTE: See 40-201 for detailed procedures for packaging, sampling, handling, and shipment requests.

15.60. Disposal of Typewriters. When it is necessary to transfer typewriters (including Varitypers, Hectowriters, proportional spacers, or Justowriters) to DRMO, Inspection personnel handwrite the following data, if available, on the DD Form 1348-1A: make, model, type (standard, silent, noiseless, portable, manual, or electric), carriage width, type face, and serial number. These data may be entered on the reverse of the document if sufficient space is not available on the front.

NOTE: The provisions of this paragraph do not apply to bookkeeping, billing, or teletype machines. See volume 6, chapter 3 for disposal procedures for these items.

15.61. Disposal of NAEW E-3A Component FMS Sales Item. Use normal procedures when it is necessary to transfer property to DRMO. See chapter 30, section 30B for the output format.

EXCEPTION: Shipment notification 1NA is punched and transceived to NAMSA.

15.62. Disposal of Items While Under the DRMO Moratorium.

15.62.1. Disposal of Vehicles. To transfer vehicles to DRMO, retrieve the program produced TRM output and reformat with the following:

15.62.1.1. Enter TEX L in position 51 (see chapter 3, attachment 3A-8).

15.62.1.2. Enter disposal authority code G or H in position 62 as required (see **Attachment 15F-4**).

15.62.1.3. Enter DIFM unserviceable detail document number in pos 65-78.

15.62.1.4. Enter first two positions of the vehicle registration number in positions 79-80.

15.62.2. Disposal of Items on a Specific Detail. To transfer an item on a specific detail to DRMO, retrieve the program-produced TRM output and reformat with the following:

15.62.2.1. Blank the document number in positions 30-42.

15.62.2.2. Enter TEX code L in position 51.

15.62.2.3. Enter the desired unserviceable document number in positions 65-78.

15.63. Disposal of Shipping And Storage Containers (FSC 8145).

15.63.1. When shipping and storage containers in FSC 8145 are transferred to DRMO, the supply inspector will take the actions listed below. These procedures are required by DRMO Manual, DOD 4160.21-4, chapter VI.

15.63.2. Make certain the containers are empty.

15.63.3. Annotate the disposal document with the statement: I CERTIFY THAT THE CONTAINERS LISTED HEREON ARE EMPTY.

15.63.4. Sign the disposal document.

15.64. Control of Excess Hazardous Materiel for which DRMO Refuses Acceptance or Custody.

15.64.1. DOD Policy. A base may retain physical custody of excess materiel while transferring accountability to DRMO.

15.64.2. DRMO Refusal Policy. DRMO may refuse certain categories of property because of the following:

15.64.2.1. Lack of special handling equipment

15.64.2.2. Inadequate storage facilities

15.64.2.3. Conflicting disposal instructions

15.64.3. Procedures. If any of the above situations occur, use the following procedures to maintain accountability until final disposition is made:

15.64.3.1. Items for which DRMO refuses to accept accountability. When DRMO refuses acceptance of excess hazardous materiel, the following steps are taken:

15.64.3.1.1. Pickup and Delivery personnel return property to the appropriate storage area (preferably segregated from normal base stocks) and transfer the DD Form 1348-1A to Inspection.

15.64.3.1.2. Inspection personnel prepare an FCC input to change the supply condition of the item to condition code J (suspended from stock) and send the FCC input and document control copy of the DD Form 1348-1A to Document Control.

15.64.3.1.3. Document Control personnel reverse-post the transfer and process the FCC input placing the quantity on an unserviceable detail. File the document control copy of the DD Form 1348-1A.

15.64.3.1.4. Inspection personnel notify Stock Control who then contacts the DRMO for possible resolution.

NOTE: MAJCOM, AFMC, or DLA activities are contacted when necessary.

15.64.3.2. Items for which DRMO accepts accountability but cannot accept custody. When DRMO refuses custody, the following steps are taken:

15.64.3.2.1. DRMO personnel sign for the property on copy one of the DD Form 1348-1A.

15.64.3.2.2. Storage and Issue Personnel do the following:

15.64.3.2.2.1. Return property to an appropriate storage area properly tagged and identified as belonging to DRMO.

15.64.3.2.2.2. Send copy one of the signed DD Form 1348-1A to Document Control.

15.64.3.2.2.3. Keep copy two or three of the DD Form 1348-1A and establish a jacket file or similar system to account for the property until DRMO is able to accept custody.

Section 15G—ORGANIZATIONAL TRANSFERS TO DEFENSE REUTILIZATION AND MARKING OFFICE.

15.65. Overview.

15.65.1. Section Summary. This section explains the policy and procedures for organizational (direct) transfers of authorized materiel to DRMO. Rules for segregating scrap materiel are also included. Finally, disposal of hazardous materiel/wastes is mentioned.

15.65.2. Procedures. This section provides procedures for processing shipments/transfers directly to the DRMO without first being processed by SBSS. These procedures define the types of materiel that may be processed direct to DRMO by organizational level activities. These procedures may also be used to transfer scrap to DRMO by the base activity designated in chapter 13, section 13C. All other materiel must be turned in to Base Supply following the procedures in chapter 13 and part 13, chapter 4.

15.65.3. Definition. The term organizational transfer refers to materiel transferred without being processed by the SBSS.

15.66. Materiel Authorized for Organizational Transfer to DRMO.

15.66.1. Authorized Materiel. The following materiel may be transferred directly to DRMO by organizational level activities without first being processed by SBSS:

15.66.1.1. Unserviceable XB3 items downgraded to scrap.

15.66.1.2. Other scrap and waste as defined in volume 6, chapter 2.

NOTE: Dispose of scrap and waste with potential sales value through local recycling programs as directed by the local Base Civil Engineers.

15.66.1.3. Non-NSN locally manufactured items.

15.66.1.4. Non-EAID commissary store equipment.

15.66.1.5. Materiel owned by nonappropriated fund activities.

15.66.1.6. Computers managed by the base Base/Tenant Equipment Control Officer (ECO). These non-EAID items may be turned in to DRMO under a nonduplicative document number using SRAN (FUxxxx) assigned for management of computers. Customers must coordinate disposition and get approval from the Base/Tenant ECO prior to disposing of computers.

15.66.2. Other Materiel. All other materiel (for example, furniture items, office supplies, individual equipment, etc.) must be turned in to Base Supply following the procedures in chapter 13 and part 13, chapter 4.

15.67. Procedures for Transfer to DRMO.

15.67.1. Delivery Organization. The delivery organization may be the using organizational activity or Base Supply. The delivery organization will prepare a DD Form 1348-1A disposal turn-in document (as outlined in **Attachment 15G-1**). The transfer document must contain a nonduplicative document number in positions 30-43 with a valid DODAAC. DRMO will no longer accept transfers with the using organizations organization and shop code in the document number field. The COS has the following options:

15.67.1.1. OPTION 1. Assign a small block of offline serial numbers to organizations/activities (including MS&D Flight activities) that use this direct transfer process extensively. The organization/activity will maintain a document register recording the use of these serial numbers.

15.67.1.2. OPTION 2. Establish a central call-in point for the using organization/activity to contact to obtain an offline serial number for the transfer document.

NOTE: The section/element responsible for maintaining these document numbers is a COS option. However, the designated section/element will maintain a document register and file/retain signed copies of the transfer documents for a minimum of 1 year. Regardless of which method is used, the COS must ensure that the document number cannot be duplicated.

15.67.2. Organizational Level Activities. When delivery is made by organizational level activities, the initiating organization/activity does the following (see part 13, chapter 4):

15.67.2.1. Obtains a nonduplicative document serial number as described above and prepares the transfer document in accordance with **Attachment 15G-1**.

15.67.2.2. Receives copy 2 of the DD Form 1348-1A signed by DRMO on local transfers to DRMO.

15.67.2.3. Retains the TMO signed copy for shipments to DRMO using TMO channels.

15.67.2.4. If option 1 above is used, the organization will retain and file signed copies as specified in part 13, chapter 2. When option 2 is used, return the signed copy of the transfer document to the Base Supply activity that furnished the document number.

15.67.3. Base Supply. When delivery is made by Base Supply, the MS&D Flight does the following:

15.67.3.1. Obtains a nonduplicative document serial number as described above and prepare the transfer document in accordance with **Attachment 15G-1**.

15.67.3.2. Receives copy 2 of the DD Form 1348-1A signed by DRMO on local transfers to DRMO.

15.67.3.3. Retains the TMO signed copy for shipments to DRMO using Traffic Management Office channels.

15.67.3.4. If option 1 above is used, retain and file signed copies for a minimum of 1 year. When option 2 is used, return the signed copy of the transfer document to the Base Supply activity that furnished the document number.

EXCEPTION: Small arms weapons purchased by NAF activities are controlled by civil authorities under the Gun Control Act of 1968 and are therefore exempt from reporting procedures required by DOD. NAF activities transferring such weapons to disposal must enter NAF in block Y of the DD Form 1348-1A disposal turn-in document or stamp NAF in large bold letters on the face of the document. This requirement is necessary to identify the small arms weapons to the DRMO so they can report to the DOD Central Small Arms Registry.

15.68. Separating and Identifying Scrap Materiel.

15.68.1. Procedures. To segregate and identify scrap materiel, do the following:

15.68.1.1. Use the Scrap Classification and Segregation Guide (**Attachment 15G-2**) to identify and segregate scrap even though DRMO has the final responsibility for scrap segregation.

15.68.1.2. Segregate materiels as they accumulate, if at all possible. Segregation is simpler if done at the scrap collection point rather than when delivered to the DRMO. This is especially true for scrap metal. Contamination or mixing of several grades of scrap results in increased processing costs or reduced sales returns.

CAUTION: Never deliver trash or refuse to DRMO.

15.68.2. Assistance by DRMO. The DRMO will assist in the following:

15.68.2.1. Determining the degree of segregation required.

15.68.2.2. Identifying metals not easily identified.

15.68.2.3. Providing receptacles (barrels, containers, etc.) to be placed at the collection points.

15.68.3. Additional Information. See (volume 6, chapter 2), for more definitive procedures and scrap segregation lists.

15.69. Disposal of Hazardous Materiel/Wastes. To comply with the RCA, DD Form 1348-1A disposal turn-in documents for hazardous materiel or wastes require additional information (see **Attachment 15G-1**).

Section 15H—DISPOSAL OF LOW DOLLAR VALUE PROPERTY.

15.70. Overview.

15.70.1. Section Summary. This section describes the procedures for disposing of low dollar value property. Definitions are provided for property that may or may not be transferred in lots. Policy and

procedures for downgrading property to scrap are included. Also, responsibility for the protection of materiel and rules of storage are described.

15.70.2. Definition. Bases are authorized to downgrade low dollar value property (extended line item dollar value $200.00 or less) for transfer in batch lots to the DRMO on a single shipping document.

15.70.3. Exceptions for Transfers as Lots. The following categories of property are not authorized for transfer as lots:

15.70.3.1. Property identified as classified, pilferable, or sensitive.

15.70.3.2. Property assigned a demilitarization code of C through P.

15.70.3.3. Radiological, biological, and/or toxicological materiel.

15.71. Property Automatically Transferred.

15.71.1. Unserviceable Property. Unserviceable property meeting the low-dollar value criteria is automatically downgraded for lot processing.

15.71.2. Serviceable Property. Serviceable property meeting the criteria will be downgraded for lot processing.

15.72. Procedures.

15.72.1. Identifying Property. Property identified as demilitarization codes A and B are authorized to be downgraded for lot processing. Demilitarization code A and B items are not to be mixed in storage. Each must be stored in separate containers and moved to DRMO on separate shipping documents.

15.72.2. Downgrading Property. The Supply inspector is authorized to downgrade low dollar value property meeting the appropriate criteria for lot processing. Downgrade action is performed by placing the following certificate on the appropriate shipping document:

PROPERTY RECORDED ON THIS DOCUMENT IS DOWNGRADED FOR LOT PROCESSING ACCORDING TO THIS SECTION H AND DOD 4160.21M.

15.72.2.1. The inspector signs and stamps the certificate and sends the document to Document Control.

15.72.2.2. Document Control files it and clears the document control card.

NOTE: Do not send documents for disposal turn-in documents for property batch-lotted as a result of processing XB3 turn-ins to Document Control. See chapter 13, section 13C for turn-in of consumable/expendable XB3 materiel and scrap.

15.72.3. Storing Property. Store property in containers no larger in dimensions than a standard box pallet. No segregation of properties is required except as specified above.

15.72.4. Protecting Property. The Materiel Storage and Distribution officer is responsible for insuring adequate protection from pilferage for property being stored for transfer to the DRMO as a lot.

15.72.5. Moving Property. Move the property to the DRMO on a regular basis or when a significant quantity has been accumulated.

15.72.5.1. One shipping document is required for each lot. (See **Attachment 15H-1** for the format of the shipping document.)

15.72.5.2. The signed copy of the document is returned to Inspection after delivery to Transportation/DRMO.

15.72.5.3. Inspection verifies delivery of each lot.

15.72.5.4. The signed receipt copy may be destroyed after recording it in the inspector's document number log.

Section 15I—IN-TRANSIT CONTROL OF SHIPMENTS AND TRANSFERS TO DRMO.

15.73. Overview.

15.73.1. Section Summary. This section explains the rationale, definition, purpose, and exclusions of the DOD In-Transit Control System. Effectiveness and credibility of the system are described. DOD-wide and Base Supply procedures for the in-transit control shipments and transfers to DRMO are detailed. Finally, the processing of disposal shipment confirmation followups (AFX/AFZ) and procedural references for additional guidance are provided.

NOTE: These procedures are added controls and do not replace or change the current Document Control procedures outlined in chapter 18. Also, these procedures do not change or affect the current batch-lotting procedures contained in this chapter or the inventory adjustment procedures in chapter 20.

15.73.2. Rationale. The DOD, military services, and various audit agencies have determined that there is inadequate controls over shipment and transfers for government materiel to disposal activities. Audit reports indicated a large amount of materiel was being diverted from government channels, creating annuals losses to the DOD of as much as $450 million. As a result, the DOD directed all military services to implement the MILSTRIP in-transit control system. This system provides the following:

15.73.2.1. Visibility over DRMO shipments while in transit.

15.73.2.2. Control over assets after DRMO receipt.

15.73.2.3. A deterrent against theft and fraud.

15.73.3. Definition. This is a DOD-wide system that must be used by military services, the GSA, and the DLA. All shipments to DRMO are included regardless of price ERRCD, or condition code.

15.73.4. Exclusions. Transfers of scrap, waste, locally manufactured items, and items transferred to DRMO by nonappropriated fund activities (example, MWR) are excluded from the tracking system.

15.73.5. Effectiveness and Credibility. Individuals involved in the in-transit control process must comply with the required procedures promptly and correctly in order to maintain an effective and credible tracking system. For example, a backlog condition at the DRMO could result in the delayed transmission of the DRMO receipt confirmation (XR1) document. This delay will result in premature DRMS followups (AFX/AFZ) being sent to Base Supply for research action. Close coordination between Base Supply and the support DRMO is necessary to make sure unnecessary followups do not become a problem. Any continued or unresolved problems, such as DRMO backlog conditions, should be brought to the attention of your MAJCOM.

15.74. Procedures for In-Transit Control.

15.74.1. Rationale. From the time the disposal transaction is processed by Base Supply until the materiel is received by the DRMO and the receipt confirmation (XR1) is received by the DRMS, the following procedures are used for in-transit control.

15.74.2. Procedures. DRMS does the following on all shipments to DRMO which meet the criteria for in-transit control tracking.

15.74.2.1. When an AS3 shipment status document is received from Base Supply, a suspense record is established.

NOTE: Only those AS3 shipment status transactions applicable to shipment/transfers of usable property directed to DRMOs with a line item value of $800 or more per the (Federal Logistics Information System (FLIS) and for all shipments/transfers or pilferable or sensative items (based on CIC code) regardless of dollar will be entered into the intransit control system (ICS). The extended value of the shipment will be determined on the basis of the doucment number, quantity, and the unit price. The unit price will be obtained from the FLIS.

15.74.2.2. When the XR1 receipt confirmation document is received from the DRMO, it is compared to the AS3 suspense record. The suspense record is closed out when any of the following conditions are met:

15.74.2.2.1. If the quantities on the AS3 and XR1 match, there is no discrepancy.

15.74.2.2.2. If there is a quantity discrepancy, but the extended cost of the discrepant quantity is less than $1000, and the item is not pilferable/sensitive.

15.74.2.2.3. The XR1 received from DRMO indicates the material was reclassified/downgraded as scrap or waste after the materiel was shipped by Base Supply.

15.74.3. Procedures for Other Conditions. The following examples explain the procedures for other than usual conditions:

15.74.3.1. When a quantity discrepancy exceeds $1000 or the item is pilferable/sensitive, DRMS sends a disposal shipment confirmation followup (AFX) to the Base Supply which generated the A5J disposal document.

15.74.3.2. When an A5J disposal transaction is refused/rejected or when quantity discrepancies exist, the DRMO is responsible for contacting Base Supply. Quantity errors should be resolved before DRMO sends the XR1 to the DRMS. Each error resolved before the XR1 is sent prevents an AFX followup, which must be worked manually.

15.74.3.3. When the DRMO XR1 is received by DRMS before the SBSS-generated AS3 status document is received, DRMS will wait 10 days before the first followup (AFX) is sent to Base Supply.

15.74.3.4. When an AFX followup is received, Base Supply must respond with an ASZ document within 20 days, or DRMS will send a second followup (AFZ). If Base Supply does not respond to the second followup within another 20 days, DRMS will close the disposal suspense record in their followup system and place the open record data is made available for review by DOD auditors and the Inspector General Office.

15.74.4. Additional Information. More detailed procedures for managing the intransit control process is contained in the following chapters of this volume:

15.74.4.1. Chapter 2. Management and Systems Officer responsibilities for initiating criminal investigation of discrepant shipments.

15.74.4.2. Chapter 3. Explanation of the DRMO decision flag and 516-DPDO-TMO-DELIVERY FLG.

15.74.4.3. Chapter 3. Explanation of the DRMO decision flag and 516-DRMO-TMO-DELIVERY-FLAG.

15.74.4.4. Chapter 18. Document Control responsibilities and procedures for processing SSC inputs and 528 rejects.

15.74.4.5. Chapter 20. Inventory responsibilities for processing 528 rejects and investigation of discrepant DRMO shipments.

15.74.4.6. Chapter 27. Contains procedures for loading the 516-DRMO-TMO-DELIVERY-FLAG to the organization record.

15.75. SBSS Procedures for In-Transit Control of Shipments/Transfers to DRMO.

15.75.1. Procedures. When the A5J disposal document is produced, the computer establishes a shipment suspense detail record. The method of delivery used by the base determines how much information is automatically placed into the shipment suspense detail and when the AS3 shipment status document is sent to the DRMS. The 516-DRMO-TMO-DELIVERY-FLAG on the applicable system designator organization record tells the shipment program what delivery method is being used.

15.75.1.1. Delivery by Chief of Supply. If the 516-DRMO-TMO-DELIVERY-FLAG on the 516 record is set to a T, this tells the shipment program that Base Supply will deliver the property to DRMO. When the A5J disposal document is produced, the AS3 shipment status document is automatically produced and the shipment suspense details created with the following transportation data automatically entered. No SSC input is required.

15.75.1.1.1. The 224-TCN contains the document number from the A5J disposal document.

15.75.1.1.2. The 224-DATE-SHIPPED contains the date the disposal transaction was processed.

15.75.1.1.3. The 224-MODE-OF-SHIPMENT-CODE contains mode code 9.

15.75.1.2. Delivery by Base Transportation. If the 516-DRMO-TMO-DELIVERY-FLAG on the 516 record is blank, this tells the shipment program that the property will be forwarded to Base Transportation for delivery to DRMO. When the A5J disposal document is produced, only a shell shipment suspense detail is created. When transportation provides the shipment data to Document Control, an SSC input is processed to update the transportation data on the shipment suspense detail. The AS3 shipment status is then automatically produced and sent to DRMS.

15.75.2. Deletion of Shipment Suspense Details. Shipment suspense detail (224) records are automatically deleted by the inline followup program when the details have the required transportation data loaded, and the data shipped is over 60/120 days from the current date. See Chapter 9, section 9F and Chapter 18, section 18D for more information on deleting these detail records.

15.76. Processing Disposal Shipment Confirmation Followup (AFX/AFZ). When an AFX or AFZ followup document is received from DRMS and processed, the computer automatically performs the following steps:

15.76.1. Step One. The processing program tries to find a matching shipment suspense detail (224) record for the entire 14-position document number in the AFX or AFZ input.

15.76.2. Step Two. If a matching 224 record is not found, an AE3 status document is generated with status code BF (no record), and it is sent back to DRMS. This completes the processing on this disposal transaction.

15.76.3. Step Three. If there is a matching 224 record, the program checks the advice code in positions 65-66 of the AFX/AFX document to determine why the followup was generated and what SBSS actions need to be taken. The SBSS programs takes action on the following advice codes:

15.76.3.1. Advice Code 37. A 528 reject is output for manual action by Document Control. This advice code tells you that the DRMS received the Base Supply-generated AS3 status document but has not received the corresponding XR1 transaction from your supporting DRMO. Follow the corrective actions for the 528 reject to complete the process. If you receive a large number of this type followup, you should contact your DRMO to deter- mine why they are not forwarding the required XR1 transaction to the DRMS.

15.76.3.2. Advice Code 36. This is the opposite of advice code 37. This code tells you that DRMS received the DRMO-generated XR1 transaction but has not received the Base Supply-generated AS3 status document. When the AFX/AFZ is processed, the program compares the quantity on the input to the quantity on the shipment suspense detail.

15.76.3.2.1. If the quantities match, and ASZ response is automatically generated and sent to DRMS. No 528 reject is produced.

15.76.3.2.2. If the quantities are not equal, a 528 reject is produced for manual processing actions by Document Control.

NOTE: DAASC will edit AS3 transactions before passing them to DRMS and reject to the generating activity, transactions with invalid DoDAACs, FSCs (FSC does not exist), and those with quantities of zero or blank. The rejected transactions will be returned to the originating activity with a narrative explanation of the reason for return and instructions to resubmit with corrections. Edit the unit price, if the transaction contains a local stock number with a blank or zero unit price, reject. If NSN has blank or zero unit price, insert the FLIS price. DAASC will flag ICS follow-up transactions (DIC AFX/AFZ) to help the activities prioritize research and resolution of these transactions. Transactions will include "CRITICAL" in rp 67-74; identifying sensative items, demil required items, and all items in "critical classes." DAASC will make the determination for appending the critical flag to determine if critical class. Match Federal Stock Class Group or Class (as appropriate) to table built from DoD 4160.21-M, Chapter 3, Attachment 1. To determine if demilitarization is required, match the NSN to FLIS looking for demil code C, D, E or F. To determine if sensative item, match NSN to FLIS for CIC looking for Sensative Item Codes 1, 2, 3, 4, 5, 6, 8, Q,R, $.

15.76.3.3. Advice Code 35. This tells you that the quantities in the AS3 sent by Base Supply and the XR1 sent by your DRMO did not match when they were received by DRMS. When the AFX/AFZ is processed, the program compares the quantities on the input AFX/AFZ and on the shipment suspense detail and uses the same processing logic for producing the 528 reject as advice code 36.

Section 15J—SHIPMENT INQUIRY PROCESS.

15.77. Lateral Requisitions.

15.77.1. Section Summary. This section describes the procedures and processes that occur when processing inputs that require responses to TAV, Inventory Manager Redistribution/Material Release Orders, MRP, DRMS intransit control, and lateral requisitions (base-to-base).

15.77.2. Definition. The term shipment inquiry refers to those processes performed when responding to followups, cancellations, and reinstatement of shipments of base assets.

15.78. Lateral Requisitions.

15.78.1. Lateral Requisitioning Procedures. Lateral requisition procedures allow for a SBSS account to requisition either stock replenishment and/or due-out requirements from another SBSS account provided there is a mutual agreement between the Supply activities. This form of support can be for selected items or a full range of items. For additional information on lateral requisition procedures, see chapter 9.

15.78.2. The Lateral Requisition Inputs. The inputs for lateral requisitions are ATx, AFx, and Acx. These inputs are processed as described below.

15.78.2.1. The processing of an ATx results in the output of an AEx with BD status if a due-out is on file for the input document number. An AEx with BA status is produced if a shipment suspense detail is on file with no transportation data (mode code, TCN, and date shipped). An ASx is produced if a shipment suspense detail is on file with transportation data. If no details are on file for the input document number, the ATx is reformatted into an A0x and processed, by program NGV634, as a lateral requisition.

15.78.2.2. The processing of an AFx results in the output of an AEx with BF status if no detail is on file for the input document number. An AEx with BD status is output if a due-out is on file for the input document number. An AEx with BA status is output if a shipment suspense detail is on file with no transportation data. An ASx is produced if a shipment suspense detail is on file with transportation data.

15.78.2.3. The processing of an ACx results in the output of an AEx with BF status if no detail is on file for the input document number. An AEx with BQ status is output if a due-out detail is on file. A DOC is internally formatted, and the due-out cancellation program is called to cancel/delete the due-out detail. An I135 management notice is produced if a shipment suspense detail is on file with no transportation data. An ASx is produced if a shipment suspense detail is on file with transportation data.

15.79. Reserved For Future Use.

15.80. Disposal Shipment Confirmation (DRMO).

15.80.1. Purpose. To process followups from DRMS on transfers to DRMO for nonreceipt of the property or status, or a quantity discrepancy.

15.80.2. Disposal Shipment Confirmation Inputs. The inputs for disposal shipment confirmation are AFX and AFZ. These inputs are processed as described below.

15.80.2.1. The processing of an AFX with advice code 37 and no shipment suspense detail on file results in an AE3 with DE status being produced. An Advice Code of 37 with a shipment suspense detail on file outputs a 528 reject notice. An AFX processed with advice code 36 and a

shipment suspense detail on file produces an AS3. An AFX processed with advice code 36 and the shipment suspense detail quantity unequal to the input quantity produces a 528 reject notice. If advice code 35 and a shipment suspense detail is on file, the output is an AE3 with DG status. An AFX processed with advice code 35 and shipment suspense detail quantity in error produces a 528 reject notice. (see Chapter 7 for procedures to clear 528 reject notices).

15.80.2.2. The processing of an AFZ results in the same output as described in paragraph above.

15.81. Redistribution Order Followup.

15.81.1. Purpose. To process a followup on an IMM/ICP redistribution order that was placed on the appropriate SBSS activity.

15.81.2. Redistribution Order Followup Inputs. The input for a redistribution order followup will be a BF7 and is processed as described below.

15.81.2.1. The processing of a BF7 produces a BL7 if a shipment suspense detail with transportation data is on file. If no shipment suspense detail or transportation data is on file, an I147 management notice is produced. A BF7 processed with no shipment suspense detail on file results in the BF7 being reformatted into an A2A/A21 and processed by program NGV635, shipment analysis.

15.81.2.2. A 444 reject notice is be produced if the routing identifier and the SRAN are equal to spaces.

15.82. Material Receipt Followup.

15.82.1. Purpose. To request acknowledgment of receipt of recoverable items (ERRC XD1 or XD2).

15.82.2. Material Receipt Followup Inputs. The inputs for material receipt followup are DXA/DXB. These inputs are processed as described below.

15.82.3. Processing. The processing of a DXA/DXB with no due-in detail on file produces a 7K6 with a quantity of zero if the SDP flag equals 1; otherwise, a DXC is the response to DXA and a DXD is the response to a DXB.

15.83. ICP/IMM Followup.

15.83.1. Purpose. Inputs received from the IMM, DLA, GSA, or ICP to followup on a previously transmitted reply to a report of excess (FTR).

15.83.2. ICP/IMM Followup Inputs/Processing. The input for ICP/IMM followup is FT6. The processing of an FT6 results in the output of an I147 management notice if processed with T3 status, and no shipment suspense detail is on file. An FTM is produced if a shipment suspense detail with transportation data is on file. An FT6 processed with TA status and no shipment suspense or shipped-not-credited detail on file formats an FTR and calls up NGV638. An FT6 processed with TA status and a shipment suspense detail on file produces an FTM. An FT6 processed with TA status shipment suspense detail on file with no transportation data outputs an FTL. TA status and an excess detail on file produces an SSC and FTR.

15.84. Storage Distribution Point (SDP) Processing.

15.84.1. Purpose. To provide a followup on a directed shipment to a SDP (SDP flag equals 1).

15.84.2. SDP Inputs The inputs for SDP processing are AF6 and BK0. These inputs are processed as described below.

15.84.2.1. The processing of an AF6 outputs an ARJ when there is a shipment suspense detail with transportation data on file, and the MRP flag equals T. An AR0 is produced when a shipment suspense detail with transportation data on file and MRP flag is unequal to T. When an AF6 is processed with a shipment suspense detail is on file with no transportation data, an I147 management notice is produced. An AR6 is output if a shipment suspense detail with transportation data on file and the service code is unequal to F.

15.84.2.2. The processing of a BK0 produces the same results as an AF6.

Section 15K—DLA – LATERAL REDISTRIBUTION.

15.85. Overview.

15.86. Section Summary. This section describes the complete process for laterally redistributing retail assets in response to DLA requirements, and is commonly referred to as the JTAV Referral Order Process. It entails the Lateral Redistribution process (not Procurement Offset process) for items in which DLA is the IMM, i.e., DSCP, DSCC, and DSCR. Referral Orders for DLA are characterized by a MILSTRIP DIC A4x in record position 1-3, a distribution code of 2 in record position 54, and the DLA ICP "from RIC" of S9x in record positions 74-76. For the most part, these are consumable items (XB*); however, there are some reparable items (XF*).

15.87. Definition. The Lateral Redistribution process encompasses an ICP (DLA, in this case) directing the redistribution of retail assets from one retail activity (base, post, camp) to another retail activity to fill a customer backorder. Conversely, the Procurement Offset process encompasses an ICP directing the redistribution of retail assets from a base to an ICP to preclude unnecessary buys. This section covers the Lateral Redistribution process, while the Procurement Offset process is covered in another section. The Air Force and DLA entered into a joint venture allowing DLA visibility of Air Force-owned retail level assets in which DLA is the IMM. DLA can redistribute assets from Air Force or other Service/Agency retail accounts to other Air Force or Service/Agency accounts. DLA referrals will be made via DAAS using MILS formats and processed in UMMIPS time frames.

15.88. Reserved for Future Use.

Table 15.5. DIC/TRICs Used.

A4x	Referral Order
AE6	Supply Status
AE1	Supply Status
AS6	Shipment Status
AS1	Shipment Status
DZE	Asset Status/Transaction Excess Report Request
DZF	Asset Status Report (Base, Post, Camp, and Station)
AF6	Follow-up
AC6	Cancellation

FD2	Material Return Credit Allowed
FN2	Accessories and other Charges--Credit
FQ2	Transportation--Credit
FTP	Follow-up to ICP/IMS for Payment
FTB	Reply to Follow-up for Payment

15.89. Asset Query.

15.89.1. DLA will accomplish, on a daily basis, an automated batch process to produce queries to retail activities (including Air Force SBSS activities) to determine if assets are available for redistribution to satisfy outstanding backorders. The queries are based on the stock number.

15.89.1.1. DIC "DZE" transactions, with Z in record position 7 (asset status reporting code), will be generated by the DLA ICP(s) requesting asset availability from the retail accounts.

15.89.1.2. The DZE transactions are transmitted using DDN and routed to the bases for processing via DAAS. DAAS checks Air Force SNUD to determine which SBSS activities use the stock number. DAAS then forwards the DZE transactions to all SBSS activities listed as users.

15.89.1.3. Depending on the responses received and/or action taken, certain stock numbers may not be queried again for an interval of 15 days.

15.89.1.3.1. DLA will not query the stock number again for 15 days, if a positive response was received and all assets from all responding retail activities were depleted though the referral process.

15.89.1.3.2. DLA will query the stock number again, in the next daily batch process, if it has not been queried in the past 15 days and outstanding backorders exist.

15.89.1.3.3. DLA will query the stock number again, in the next daily batch process, if a positive response was received and assets remain after the referral process, and a new backorder is established.

15.89.2. The retail SBSS activities will process the DZE transactions and respond with query results (DZF).

15.89.2.1. DIC "DZF" responses will be accomplished online by the SBSS and transmitted to the applicable DLA ICP. Responses will contain the stock number queried, the SBSS activity holding the materiel (SRAN), the on-hand quantity in "A" condition, and the RO. Additionally, the response format will contain the RIC of the appropriate DLA ICP.

15.90. Referral Order.

15.90.1. DLA is allowed to fill requisitions/backorders from asset data provided by the SBSS retail activities based on mutual business rules and on a reimbursable basis.

15.90.2. The DLA ICP will transmit a referral order document (DIC A4x with distribution code 2) to an SBSS retail activity that reported assets, directing the issue/release of the reported materiel to satisfy the outstanding requisition/backorder.

15.90.3. The Referral Orders are supported on a fill and/or kill basis. That is, the referral order quantity is totally or partially filled from available assets.

15.90.4. Immediately upon processing the referral order transaction, the SBSS automatically generates a response to DLA.

15.91. Asset Release Logic.

15.91.1. For non-MICAP Referral Orders, Air Force SBSS activities will release and ship assets down to the RO using the following sequence:

15.91.1.1. Input stock number.

15.91.1.1.1. If requisitioning or "ship to" activity (SRAN) is non-Air Force; release input stock number only.

15.91.1.2. I&SG stock number.

15.91.1.2.1. Compatible I&SG stock number(s) when requisitioning or "ship to" activity (SRAN) is Air Force ("F" in position of the document number).

15.91.2. For MICAP Referral Orders (priority 01-03 with a 999 or Nxx RDD), Air Force SBSS activities will release and ship assets down to zero balance from the item record serviceable balance.

15.92. Shipment.

15.92.1. If the total quantity of the Referral Order is available, the SBSS will process the Referral Order generating a shipment. The shipment transaction is the A4x and is perpetuated as the DIC/TRIC on the shipment documentation. The property will be shipped to the requisitioning or ship-to base, not to the DLA ICP.

15.92.2. The SBSS will provide a response to the DLA ICP acknowledging action has been taken to release the property for shipment (DIC AE6 with BA or BH status).

15.92.3. The SBSS will create a Shipped Not Credited Detail, and maintain it until reimbursement is made.

15.93. Denial.

15.93.1. The SBSS will deny the Referral Order (DIC AE6 with CB status) when assets are not available, citing the applicable Denial code. The DLA ICP(s), upon receipt of a denial status, will automatically reinstate the referred requisition as a backorder.

15.94. Partial Shipment/Denial.

15.94.1. If a partial quantity is available to satisfy the Referral Order, the SBSS will generate a shipment for the available quantity and deny the remaining quantity. The shipment transaction is the A4x and is perpetuated as the DIC/TRIC on the shipment documentation. The property will be shipped to the requisitioning or ship-to base, not to the DLA ICP.

15.94.2. The SBSS will provide a response to the DLA ICP acknowledging action has been taken to release the property for shipment (DIC AE6 with BA or BH status).

15.94.3. The SBSS will provide a denial status response for the quantity denied (DIC AE6 with CB status).

15.95. Suspended Transactions.

15.95.1. When some or all of the quantity requested cannot be automatically shipped or denied because of a reject or management condition, a Referral Order suspense detail is created. It is created to provide a method for monitoring Referral Orders that have not completely processed.

15.95.2. The reject or management notice number will appear in the first 4 positions of the 220-FILLER-1 field and the suspense detail remains active until the condition is corrected or an external decision is made to determine if the asset can actually be released.

15.95.3. The SBSS will generate an AE6 with BA status to the DLA ICP when a Referral Order is suspended.

NOTE: Status Code BA is intentionally used instead of BD due to some circumstances.

15.95.4. When assets are verified for shipment or the rejected condition is corrected, re-input the original A4x using the RDO/Referral Order input screens (screen numbers 160 – 163) at attachment 15B-2.

15.95.4.1. Re-input with TEX code R or *.

15.95.4.1.1. If TEX code R is used, the computer determines where to ship the asset from.

15.95.4.1.2. If TEX code * is used, the customer decides where to ship the asset from. TEX code * cannot be used to ship from MRSP details.

15.95.4.1.3. Either TEX code will reduce and/or delete the RDO/Referral suspense detail.

15.95.5. When assets are not available or verified for shipment, re-input the original A4x using the RDO/Referral Order input screens (screen numbers 160 – 163) at attachment 15B-2.

15.95.5.1. Re-input with the applicable denial code in record position 74 to deny the shipment. See authorized denial codes in **Attachment 15B-13.**

15.96. Status.

15.96.1. At several points in the Referral Order process, AE6 and AS6 status is provided to the DLA ICP. DLA ICP subsequently provides it to the requisitioning activity.

15.96.2. The SBSS activity provides the DLA ICP with positive status (AE6 with BA/BH) when the total or partial quantity requested is released for shipment. This serves a dual purpose; it acknowledges receipt of the Referral Order and provides positive status.

15.96.3. The DLA ICP subsequently provides positive status (AE1 with BA/BH) to the requisitioning activity.

15.96.4. The SBSS activity provides shipment status (AS6 with shipment mode) to the DLA ICP for the total or partial quantity when TMO provides shipment data indicating the asset has physically shipped. This automatically triggers billing and crediting actions.

15.96.5. The DLA ICP subsequently provides shipment status (AS1 with shipment mode) to the requisitioning activity.

15.96.6. The SBSS activity provides to the DLA ICP status (AE6 with BA status) when a Referral Order has been suspended. It may seem odd that a BA status is provided instead of a BD status in this situation, when actually the BD status better represents the situation, but due to various circumstances it was necessary to do it this way.

15.96.7. The SBSS activity provides denial status (AE6 with CB status) to the DLA ICP when the total or partial quantity is denied.

15.97. Follow-up.

15.97.1. The DLA ICP will follow-up to the SBSS activity with an AF6 when a Referral Order is sent and no response has been received within 10 days, or when an AE6 status has been received but the EDD has since passed.

15.97.2. The SBSS processes the AF6 and attempts to locate a Shipment Suspense Detail with an equal document number and suffix code.

15.97.2.1. If a Shipment Suspense Detail is found with transportation data, the SBSS will generate shipment status (AS6) to the DLA ICP.

15.97.2.2. If a Shipment Suspense Detail is found without transportation data, the SBSS will generate supply status (AE6 with BA/BH status).

15.97.3. If no Shipment Suspense Detail was found, the SBSS will attempt to locate a RDO/Referral Order Suspense Detail with an equal document number and suffix code.

15.97.3.1. If an RDO/Referral Order Suspense Detail is found, an I147 Management Notice is produced and a one (1) is stored in position 5 of the 220-FILLER-1 field of the record. The I147 Management Notice will list the suspense detail record, and action must be taken to expeditiously resolve the suspended condition. If any subsequent followups are received, position 5 of the 220-FILLER-1 field is incremented by one to track the number of followups.

15.97.3.2. If an RDO/Referral Order Suspense Detail is not found, an AE6 with BF status is produced.

15.98. Cancellation.

15.98.1. The DLA ICP will send a referral order cancellation request (AC6) to the SBSS Activity processing the referral when the requisitioning activity submits a cancellation request to the DLA ICP and the referral has not been confirmed as shipped.

15.98.2. The SBSS activity will respond with status (AE6 with BQ status) if the cancellation can be accomplished, and status (AE6 with B8) if it cannot.

15.99. Billing/Reimbursement.

15.99.1. The DLA ICP will bill the requisitioning activity at standard price as they currently do for orders satisfied from wholesale stock.

15.99.2. The DLA ICP will reimburse the shipping retail activities for materiel; packing, crating, and handling; and transportation.

15.99.2.1. Materiel is credited at standard price using DIC FD2.

15.99.2.2. Packing, crating, and handling is credited at 3.5% of materiel credit using DIC FN2.

15.99.2.3. Transportation is credited at the cost recovery rate of approximately 2% (the commodity surcharge rate for second destination transportation) using DIC FQ2.

15.99.3. Billing and reimbursement actions are triggered when the ICP receives shipment status (AS6). Upon receipt and inspection of materiel, the DLA ICP will make payment.

15.99.4. The SBSS activity creates a Shipped Not Credited Detail when the shipment is affected using the document number in the A4x Referral Order. This detail is deleted/liquidated upon receiving payment (FD2/FN2/FQ2) from DLA.

15.99.5. The SBSS activity will followup to the DLA ICP using DIC FTP (Followup to ICP/IMS for Payment) when payment hasn't been received.

15.99.6. The DLA ICP will respond to the SBSS activity's followup (FTP) with an FTB (Reply to Followup for Payment).

15.100. Reject/Management Notices.

15.100.1. Below are some common management/reject notices associated with Referral Orders. A brief description of the rejects is provided below. Refer to chapter 7 for additional guidance.

15.100.2. I147 Management Notice. This management notice occurs in response to a followup (AFx). When referral order followups (AFx) are input, the computer attempts to locate a shipment suspense detail. If a shipment suspense detail is found with transportation data, an ASx is output. If a shipment suspense detail is found without transportation data, an AEx with advice code BA is output. If no shipment suspense detail is located, the computer then searches for an RDO/Referral Order Suspense Detail (220). If an RDO/Referral Order Suspense Detail is located, then an I147 Management Notice will be produced and a one (1) is stored in position 5 of the 220-FILLER-1 field on the suspense detail. The I147 Management Notice will list the suspense detail. Action should be taken to expeditiously resolve the suspended condition and ship the item as soon as possible. If any subsequent followups are received, position 5 of the 220-FILLER-1 field will be incremented by one. If no suspense detail records exist, then an AEx with BF is produced.

15.100.3. 321 Reject. This reject occurs when the supplementary address field on the Referral Order is blank or in error. Correct and re-input.

15.100.4. 326 Reject. This reject occurs when the TEX code is not authorized. If the supplementary address field of the A4x contains YDISPL, the TEX code cannot be post-post.

15.100.5. 369 Reject. This reject occurs when an A4x is processed and the shipping destination record is not on file for the DODAAC being shipped to. To clear this reject, either load the shipping destination record and reinput (See chapter 27 for loading instructions) or manually prepare the Referral Order for reinput. When manually preparing the Referral Order, provide a valid "ship to" address in positions 86-141 of the A4x input. When there is a ship-to DODAAC in the supplementary address field of the original document, use its address in lieu of the requisition DODAAC address. It's important to check for a ship-to DODAAC in the supplementary address field to ensure the property is shipped to the correct destination. The address provided in positions 86-141 will be printed on the shipping document and used as the "ship to" address.

15.100.6. 444 Reject. This reject occurs when the system designator/routing identifier and SRAN cannot be located in the BASE CONSTANTS-1 record. Work with Computer Operations to ensure that the BASE CONSTANTS-1 record is loaded correctly.

15.100.7. 520 Reject. This reject occurs when an A4x is processed for a retail outlet item (IEX E OR K). When this reject is received, the BSS/IEE must be contacted to determine if the required item(s) are available for shipment. If the item(s) are available, the A4x must be reprocessed with a dash (-) in

position 80 and the appropriate TEX code in position 73. For an A4x (screen #162), there is no place to put the dash, so the general-purpose screen (#051) must be used. However, for an A4x (screen #163), position 80 is the last position of the SRAN compare field.

Section 15L—DLA –PROCUREMENT OFFSET.

15.101. Reserved For Future Use.

15.102. Section Summary. This section describes the complete process for procurement offset of retail assets in response to DLA requirements. It entails the Procurement Offset process for items in which DLA is the IMM, i.e., DSCP, DSCC, and DSCR. Procurement Offset transactions are characterized by MILSTRIP (DIC - FTR) in record position 1-3, the DLA ICP "from RIC" of S9x in record position 4-6, the "ship to RIC" in record position 54-56,and a status code of either TA (return for credit - DLA stock on hand is below the creditable window) or TC (no return - wholesale system does not need) in record position 65-66. These are consumable items (budget code nine (9) - ERRCD XB*).

15.103. Definition. The Procurement Offset process encompasses an ICP directing the redistribution of retail assets from a base to an ICP to preclude unnecessary buys. The Air Force and DLA entered into a joint venture allowing DLA visibility of Air Force-owned retail level assets in which DLA is the IMM. DLA can offset procurement, on a reimbursable basis, by requisitioning MRP type assets offered to DLA.

Table 15.6. DIC/TRICs Used.

DZE	Asset Status/Transaction Excess Report Request
DZF	Asset Status Report (Base, Post, Camp, and Station)
FD2	Material Return Credit Allowed
FN2	Accessorial and Other Charges--Credit
FQ2	Transportation--Credit
FTP	Follow-up to ICP/IMS for Payment
FTB	Reply to Follow-up for Payment
FTC	DLA Excess cancellation
FTE	Report of Customer Excess
FTL	Excess Supply Shipment Status
FTM	Excess Shipment Status
FTR	Shipment directed Disposition of Excess

15.104. Asset Query.

15.104.1. DLA will accomplish, on a daily basis, an automated batch process to produce queries to retail activities (including Air Force SBSS activities) to determine if assets are available for procurement offset. The queries are based on the stock number and are sent for stock numbers with 0-60 days stock on hand.

15.104.1.1. DIC "DZE" transactions, with P in record position 7 (asset status reporting code), will be generated by the DLA.

15.104.1.2. ICP(s) requesting asset availability from the retail accounts.

15.104.1.3. The DZE transactions are transmitted using DDN and routed to the bases for processing via DAAS. DAAS checks Air Force SNUD to determine which SBSS activities use the stock number. DAAS then forwards the DZE transactions to all SBSS activities listed as users.

15.104.2. The retail SBSS activities will process the DZE transactions and respond with a report of customer excess transaction (DIC - FTE) with special project code "RBB". Project code RBB restricts ICPs to only accept materiel if ICP levels are below the creditable level.

15.104.3. The retail SBSS activities will report assets above the RO for any available material in condition "A" that does not have a current excess report detail.

15.104.4. If no activity has materiel eligible for sale to DLA, a response is not required.

15.105. Procurement Offset Process.

15.105.1. DLA is allowed to offset procurements from MRP type asset data provided by SBSS retail activities based on mutual business rules and on a reimbursable basis.

15.105.2. The DLA ICP will transmit a Shipment-Directed Disposition of Excess (DIC - FTR) with either TA status (return for credit - DLA stock on hand is below the creditable window) or TC status (no return-wholesale system does not need). The ship to RIC will be included on either FTR.

15.106. Asset Release Logic.

15.106.1. FTR with TA status:

15.106.1.1. For assets with demands, Air Force SBSS activities will release the serviceable amount on hand that exceeds the RO.

15.106.1.2. For assets with no demands, Air Force SBSS activities will release to zero balance.

15.106.2. FTR with TC status:

15.106.2.1. For assets with demands, Air Force SBSS activities will release the serviceable amount on hand that exceeds the economic retention level (ERL).

15.106.3. For assets with no demands, Air Force SBSS activities perform requirements computation to determine the current stockage position for the stock number. If the on-hand serviceable balance is considered total excess, and if all the processing edits and conditions required for serviceable transfers are fulfilled, the input quantity is transferred to DRMO.

15.107. Shipment.

15.107.1. If the total quantity of the FTR is available, the SBSS will generate a shipment. The shipment transaction is the FTR and is perpetuated as the DIC/TRIC on the shipment documentation.

15.107.2. The SBSS will create a Shipped Not Credited Detail or Shipment Suspense Detail, and maintain it until reimbursement is made.

15.108. Denial.

15.108.1. The SBSS will deny the FTR when assets are not available by forwarding a DLA Excess Cancellation (DIC - FTC) to the DLA ICP.

15.109. Status.

15.109.1. The SBSS activity provides the DLA ICP with Excess Supply Shipment Status (DIC - FTL) when the asset is released for shipment.

15.109.2. The SBSS activity provides the DLA ICP with Excess Shipment Status (DIC - FTM) when the asset is actually shipped.

15.110. Follow-up.

15.110.1. The DLA ICP/IMM will followup to the SBSS activity with ICP/IMM Followup (DIC FT6).

15.110.2. The SBSS processes the FT6 and attempts to locate a Shipment Suspense Detail or Shipped-Not-Credited detail with an equal document number and suffix code.

15.110.2.1. For status code TA:

15.110.2.1.1. If a Shipment Suspense Detail or Shipped-Not-Credited Detail is located with transportation data, the SBSS produces an FTM.

15.110.3. If a Shipment Suspense Detail is on file with no transportation data, the SBSS produces an FTL.

15.110.4. If a Shipment Suspense Detail or Shipped-Not-Credited Detail is not located, the FT6 is converted under program control to an FTR with status code TA and then processed for shipment.

15.111. Cancellation.

15.111.1. The SBSS activity will submit an FTC on any FTE found to be duplicate.

15.112. Billing/Reimbursement.

15.112.1. The DLA ICP will reimburse the shipping retail activities for materiel; packing, crating, and handling; and transportation.

15.112.1.1. Materiel is credited at standard price using DIC FD2.

15.112.1.2. Packing, crating, and handling is credited at 3.5% of materiel credit using DIC FN2.

15.112.1.3. Transportation is credited at the cost recovery rate of approximately 2% (the commodity surcharge rate for second destination transportation) using DIC FQ2.

15.112.2. Upon receipt and inspection of materiel, the DLA ICP will make payment.

15.112.3. The SBSS activity creates a Shipped-Not-Credited Detail when the shipment is affected using the document number in the FTR. This detail is deleted/liquidated upon receiving payment (FD2/FN2/FQ2) from DLA.

15.112.4. The SBSS activity will followup to the DLA ICP using DIC FTP (Followup to ICP/IMS for Payment) when payment hasn't been received.

15.112.5. The DLA ICP will respond to the SBSS activity's followup (FTP) with an FTB (Reply to Followup for Payment).

15.113. Reject/Management Notices.

15.113.1. Below are some common management/reject notices associated with Referral Orders. A brief description of the rejects is provided below. Refer to chapter 7 for additional guidance.

15.113.2. 224 Reject. This rejects occurs when an FTR is processed and the shipment has already taken place. If the shipment has been previously processed, destroy the input; if the input document number is incorrect, correct and re-input.

15.113.3. 444 Reject. This reject occurs when the system designator/routing identifier and SRAN cannot be located in the BASE CONSTANTS-1 record. Work with Computer Operations to ensure that the BASE CONSTANTS-1 record is loaded correctly.

Section 15M—INTRA-AF - LATERAL REDISTRIBUTION.

15.114. Reserved for future rewrite of Section 15B.

Section 15N—INTRA-AF - PROCUREMENT OFFSET.

15.115. Reserved for future rewrite of Section 15B.

Section 15O—INTER-SERVICE REPARABLE (AF-PICA) - LATERAL REDISTRIBUTION.

15.116. Reserved for future rewrite of Section 15B.

Section 15P—INTER-SERVICE REPARABLE (AF-PICA) - PROCUREMENT OFFSET.

15.117. Reserved for future rewrite of Section 15B.

Section 15Q—INTER-SERVICE REPARABLE (AF-SICA) - LATERAL REDISTRIBUTION.

15.118. Reserved for future rewrite of Section 15B.

Section 15R—INTER-SERVICE REPARABLE (AF-SICA) - PROCUREMENT OFFSET.

15.119. Reserved for future rewrite of Section 15B.

ATTACHMENT 15A-1

SHIPMENT EXCEPTION CODE (SEX)

15A1.1. Purpose. To identify on the item record items that require special shipping action or to notify local management when shipping action has been taken. The shipment exception code will be a one digit alpha/numeric. Stock Control will maintain an ECC document on each item assigned a shipment exception code as indicated below. Remarks may be handwritten on the face of the document.

15A1.2. Review and Validation. Item records assigned a shipment code will be reviewed and validated at least once every 6 months. Delete codes which are no longer necessary.

15A1.3. SEX Codes.

Table 15A1.1. SEX Codes.

SEX CODE	EXCEPTION NOTICE CODE	EXCEPTION PHRASE	ECC REQUIRED
1	R	Do Not Ship - Assets Frozen	Yes
2	R	Request Disposition from IM	No
3	R	Contract Maintenance Item	No
4	R	AFTO Form 375 Required See chapter 22, section K	No
5		Reserved for HQ SSG	
6		Reserved for HQ SSG	
7	R	TIN/SHP REM Component	No
8 & 9		Reserved for HQ SSG	
A-Z		Locally Assigned	DetermineLocally

15A1.4. Effects of SEX Codes on Inputs.

Table 15A1.2. Effects of SEX Codes on Inputs.

DIC/TRIC INPUT	ENC	SEX CODE	INPUT SEX & ITEM RECORD SEX	ACTIONS
A2x/A4x	NA	All	NA	No effect on processing.
FTR/FTS			See NOTE.	
SHP	P	All	EQUAL	Process and suppress notice
SHP	R	All	EQUAL	Process and suppress notice
SHP	P	All	UNEQUAL	Process and print notice
SHP	R	ALL	UNEQUAL	Reject input (if input is post-post, process and give notice).
TIN	R	1 & 3	EQUAL	Process for automatic shipment or reporting action, as applicable.
TIN	R	1 & 3	UNEQUAL	Suppress automatic shipment or reporting action. Print notice.

TIN	R	2	EQUAL	Process for automatic shipment or reporting action, as applicable.
TIN	R	2	UNEQUAL	Suppress automatic shipment action.
TIN	N/A	7-9 A-Z	N/A	No effect on TIN processing.

NOTE: When it is necessary to retain an item, assign an excess exception code to the item record to prevent reporting excess. An I127 management notice of shipping action will be printed out on A2x/A4x input.

ATTACHMENT 15A-2

RESERVED

15A2.1. Reserved for Future Use.

ATTACHMENT 15A-3

TYPE DETAIL C

15A3.1. Purpose. To explain how type detail C is created, updated, and deleted by program control when shipments are processed.

15A3.2. Type Detail Table.

Table 15A3.1. Type Detail Table.

TYPE DETAIL	DEFINITION	CREATED BY	UPDATED BY	DELETED BY PRO-GRAM
C0	SNC—Credit	FTR	SSC	NGV588
C1	Credit Allowed	FTZ	SSC	NGV956/NGV588
C2	Non-Credit	AZX/SHP/FTR	SSC	NGV588
C3	Reimbursable	SHP (TEX P,R,Z)	SSC	NGV588

ATTACHMENT 15B-1

DOCUMENT FLOW FOR DIRECTED AND NONDIRECTED SHIPMENTS, RETURNS TO IM/DLA/ICP/GSA CENTERS, AND TRANSFERS TO DRMO USING TRANSPORTATION CHANNELS (DD FORM 1348-1A APPLIES)

15B1.1. Computer Operations.

15B1.1.1. Input Restrictions. Computer Operations receives the following documents for directed shipments and inputs them directly to the SBSS without manual review: redistribution orders (A2x), referral orders (A4x), and replies to reports of customer excess (FTR). Nondirected shipments (SHP) may be input at the RPS/main system or a terminal function.

15B1.1.2. Output Destinations. If shipment action is accomplished, the computer will print three warehouse copies and three transportation copies of a DD Form 1348-1A. On shipments for MAS/MAP agencies with service codes B, D, K, P, or T, nine copies are produced--three warehouse copies and six transportation copies of DD Form 1348-1A (computer generated).

15B1.1.2.1. The transportation copies are normally printed on the RPS/main system. Forward the three transportation copies directly to the Shipment Planning function of the TMO for shipment planning purposes.

15B1.1.2.1.1. The transportation copies print on the terminal function where the turn-in was input if automatic shipment results from a turn-in. Attach the transportation copies to the warehouse copies and process them with the property to the Packing and Crating, TMO. **NOTE**: For Deficiency Report shipments, Stock Control forwards one advance copy of the shipping document to the ALC item manager or system manager whose office symbol is contained in the ROD/SDR. U.S. Government activities returning material are cautioned that the returning activity may be held responsible for costs incurred by the receiving activity when discrepancies are reported and validated IAW MILSTRIP, chapter 9, paragraph C9.1.5. This includes returns made in violation of prescribed material returns procedures, returns exhibiting packaging discrepancies, and returns of repairable items unaccompanied by required technical data. Recoupment action by the ICP against the initiator may include all cost reimbursable actions performed by the receiving activity such as repackaging, marking, and disposal.

15B1.1.2.1.2. The transportation copies print on the satellite terminal if the satellite account has an A-series system designator. Forward it to the Shipping Planning function at the satellite.

15B1.1.2.2. The warehouse copies (three) normally print on the warehouse terminal if a warehouse location record is loaded for the item record or unserviceable detail record.

15B1.1.2.2.1. The warehouse copies print on the RPS/main system if the item record or unserviceable detail record has no warehouse location record loaded. Send all three copies to the Distribution.

15B1.1.2.2.2. The warehouse copies print on the terminal function where the turn-in was input if a nondirected shipment results from a turn-in of unserviceable assets authorized for automatic shipment.

15B1.1.3. A hand receipt (three copies) prints on the same output terminal as the original warehouse copies if the item record contains a classified or sensitive controlled item code (see chapter 27, section 27K for codes). Attach the hand receipt to the warehouse copies and process them with the property to the Packing and Crating Section, TMO.

15B1.2. Distribution. Forwards all warehouse copies and transportation copies of the DD Form 1348-1A to the appropriate Receiving or Storage and Issue.

15B1.3. Storage And Issue.

15B1.3.1. Receives Documentation. Storage and Issue receives three warehouse copies of the DD Form 1348-1A by terminal or from Distribution. The individual selecting the materiel enters the date and his/her name in block 27.

15B1.3.2. Forwards Materiel and Documentation to Inspection. Once the above entries have been made, Storage and Issue personnel forward all three copies with the selected materiel to Inspection.

NOTE: Because routing identifier code GGO is not a valid ship-to address, any documents containing GGO must be returned to Stock Control where an acceptable routing identifier will be assigned.

15B1.3.3. At the option of the chief of supply, the requirement for Storage and Issue personnel to forward serviceable shipments to Inspection for review and signature may be waived. If this option is taken, Storage and Issue personnel are responsible for validating the condition and documentation, and no additional signatures are required.

15B1.4. Inspection.

15B1.4.1. Inspects Materiel and Documentation. First, Inspection personnel verify the shipment's condition and documentation. Using the warehouse copies of the DD Form 1348-1A, the inspector enters the date and his/her signature and/or stamp in block 27 of the shipping documents.

15B1.4.2. Arranges Delivery to Packing and Crating. Once the above actions are complete, make arrangements for delivering the materiel and three warehouse copies of the DD Form 1348-1A to the Packing and Crating, Transportation Management Office. Delivery must be made within time frames allowed for the complete movement of documentation and property through Base Supply, Packing and Crating, and Shipment Planning.

15B1.5. Document Control.

15B1.5.1. Receives Documentation from Transportation. Transportation provides Document Control with a warehouse copy of the shipment document for quality control and permanent file. Shipment information will also be provided on a returned warehouse copy or a copy of the AF Form 983. Use this shipment information to prepare shipment suspense inputs for computer processing.

15B1.5.2. Processes Documentation. Personnel use procedures in chapter 18 to determine document filing requirements and formats for computer processing. A warehouse copy of the DD Form 1348-1A or copy 2 of AF Form 983 is not required from Transportation for shipment suspense data when there is an SBSS/CMOS interface. Shipment data are provided to the SBSS from CMOS with an electronic image of a shipment suspense record. The SBSS will electronically update the shipment suspense detail or the SNC detail with transportation shipment data. A document control image

(DCC) will not be created for shipments or transfers to DRMO when there is an SBSS/CMOS inter-face and the shipment or transfer is processed through the Traffic Management Office.

ATTACHMENT 15B-2

REDISTRIBUTION/REFERRAL ORDER (A2X/A4X)

15B2.1. Purpose. To provide an input format for use when processing redistribution orders (A2x) and referral orders (A4x) received from AFMC activities by DDN, message, or mail. No external edits are required before input to the computer.

15B2.2. Input Restrictions. RPS/main system or terminal.

15B2.3. Output. See Output DD Form 1348-1A Release/Receipt Document (see **Attachment 15B-18**).

15B2.4. Input Format and Entry Requirements. Screens #A2/#160 Redistribution Order/Domestic), #A2OS/#161 (Redistribution Order/Overseas), #A4/#162 (Referral Order/Domestic), and #A4OS/#163 (Referral Order/Overseas).

Table 15B2.1. Screens.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	A2A-A2E, A21- A25, A4A-A4E, and A41- A45/Note 5
4-6	3	Routing Identifier Code (TO)	Note 1
7	1	Media and Status Code	Note 2
8-22	14	Stock Number	Note 12
23-24	2	Unit of Issue	
25-29	5	Quantity	Note 13
30-43	14	Document Number	Note 3
44	1	Demand/Suffix Code	Note 14
45-50	6	Supplementary Address	Note 4
51	1	Signal Code	Note 5
52-53	2	Fund Code	Note 2
54-56	3	Distribution Code	Note 6
57-59	3	Project Code	Note 2
60-61	2	Priority Designator	Note 2
62-64	3	Release Date (RDD)	Note 2
65-66	2	Advice Code	Note 2
67-69	3	Date Received	Assigned by SBSS ADS
70	1	Ownership/Purpose Code	Note 2
71	1	Supply Condition Code	Note 7
72	1	Blank	
73	1	Blank/TEX Code/Denial Code	Note 8
74-76	3	Routing Identifier Code (FROM)	Note 1
77-85	9	Blank	Note 1
86-109	24	Address	Note 9

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
110-127	18	City	Note 9
128-132	5	State	Note 9
133-141	9	Zip Code	Note 9
142-186	45	Remarks	Note 10
187-200	14	Detail Document Number	Note 11

NOTES:

1. Routing Identifier Code (positions 4-6). This is the routing identifier code of the base that will process the redistribution order. It should equal a routing identifier code on your base constants record. When positions 4-6 are blank, positions 77-80 will be edited for an equal SRAN in the base constants record. If an equal SRAN is located, the program assigns the routing identifier code for the SRAN in positions 4-6. This enables AFMC to convert to the revised format. For redistribution order inputs for items with IEX E and K, the BSS/IEE will be contacted to determine if the required items are available for shipment. If the items are available, reprocess the redistribution/referral order input with blanks in positions 77-79 and a dash (-) in position 80. For positions 74-76, when processing this transaction inline, input the RID where the asset is required. NOTE; Must equal 001-CSB-RID or a 444 Reject will occur.

2. These fields may be left blank on input; however, a media status code 2 will be assigned to position 7 by the program. **NOTE:** If the input priority in positions 60-61 is blank, then priority 13 will be assigned under program control.

3. Document Number (positions 30-43). For FMS, the first position must contain a D, then the current Julian date and/or 5000-8999 serial number (see DOD 5105.38-D).

4. Supplementary Address (positions 45-50). See volume 9, chapter 7, for the FMS case number. Leave positions 45-50 blank for manually prepared RDOs, unless the RDO is being prepared to clear a 369 reject or the item manager supplied the supplementary address by message or phone call. When preparing a manual RDO as a result of a 369 reject, it is extremely important to use the supplementary address from the original input, since it is used to determine where to ship the property.

5. Document Identifier Code (positions 1-3) and Signal Code (position 51). Redistribution orders A2E and A25 and referral orders A4E and A45 must be processed post-post, except those directing transfer to DRMO. (See chapter 7, attachment 7B-1 for REJ 362.) When the supplementary address contains YDISPL, prepare a TRM input (see **Attachment 15F-2** for input format). The signal code for FMS must be C.

6. Distribution Code (positions 54-56). A two (2) in position 54 of the A4x input image identifies DLA TAV processing. A three (3) in position 54 of the A4x input image identifies Lateral Reparable TAV. A blank in position 54 of the input A4x input image identifies AFMC directed RDO. Positions 55 and 56 contain the system designator.

7. Condition codes, can be A, B or F.

8. TEX/Denial Code (position 73). This code applies when an RDO is reinput to deny the RDO (using denial codes D, E, F, G, W, or X), to ship off of a specific detail or substitute stock number (TEX *); to let the computer determine where to ship the asset from (TEX R) or for post-post

(TEX 6). See **Section 15B** for the proper use of these codes and **Attachment 15B-13** for a definition of these codes. TEX code 6 only applies to priority designator 01-03 MICAP RDOs.

    a. If positions 4-6 are blank and position 73 contains an alpha character, post-post will not apply.

    b. For post-post, position 73 must contain TEX code 6, if positions 4-6 contain the base RIC, positions 77-80 are left blank (to avoid a 326 REJ), and the A2x/A4x is reinput.

9. This field is to be used to provide the address for a shipment when the shipping destination record is not loaded (clears a 369 reject). When clearing a 369 reject, if there is a ship to DODAAC in the supplementary address field, be sure and use the address that corresponds to it; otherwise, use the shipping address that corresponds to the requisition DODAAC as normal. This is extremely important since it determines where the property is shipped to. The address provided in positions 86-141 will be printed on the shipping document and used as the "ship-to" address. NOTE: If the Shipping Destination Record is loaded this input will not override it.

10. This field is to provide additional shipping instructions as needed.

11. This field will contain the MSK, Supply Point, or RSP detail document if the asset is being shipped directly from the supply point, MSK, or RSP detail.

12. If this is a reinput from an RDO suspense detail (220 record), then do the following:

    a. If shipping from detail, use the NSN from the detail.

    b. If shipping from substitute, use substitute NSN.

13. If this is a reinput from an RDO suspense detail (220 record), then use the quantity from the supply point/MSK detail, or substitute NSNs.

14. If this is a reinput from an RDO suspense detail (220 record), then use the suffix code on the 220 detail record.

ATTACHMENT 15B-3

SHIPMENT-DIRECTED DISPOSITION OF EXCESS (FTR)

15B3.1. Purpose. To explain the input received from IM, DLA, GSA, or ICP in response to excess assets reported for disposition and/or automatic return. Processing this reply to report of customer excess (FTR) will reduce the item record serviceable balance and reduce or delete unserviceable and/or excess detail records.

15B3.2. Input Restrictions. RPS/main system, Stock Control or satellite terminal.

15B3.3. Output. See Output DD Form 1348-1A Release/Receipt Document (**Attachment 15B-18**).

15B3.4. Input Format and Entry Requirements.

Table 15B3.1. FTR Format and Entry Requirements.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	FTR
4-6	3	Routing Identifier Code of ICP/IMM	
7	1	Media and Status Code	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	Note 1
30-43	14	Document Number	
44	1	Suffix Code/Blank	Note 1
45-50	6	Supplementary Address	Note 2
51	1	Signal Code	Note 2
52-53	2	Fund Code	Note 2
54-56	3	Ship-to Routing Identifier Code/Blank	Note 3
57-59	3	Project Code/Blank	Note 2
60-61	2	Priority Designator	Note 4
62-64	3	Document Preparation Date	
65-66	2	Status Code	Note 5
67-69	3	Reporting Base Routing Identifier Code	Note 2
70-73	4	Multi-Use/Demilitarization Code	Note 5
74-80	7	Unit Price/Blank	Note 6

NOTES:
1. Quantity (positions 25-29) and Suffix Code/Supplementary Data (position 44). If positions 25-29 contain a partial quantity of the original excess (FTE), a suffix code will be in position 44.
2. Data contained in these positions will be the same as in the original FTE.
3. Ship-to Routing Identifier Code/Supplementary Data (positions 54-56).

    a. If the materiel is authorized for return, then this field will contain the routing identifier code of the ship-to address. S9(x) and HR1 RID are not authorized inputs.

    b. If the material is authorized for return, then this field will be not blank.

4. Priority Designator (positions 60-61). This field will contain the priority designator used for return shipment.

5. Status Code (positions 65-66) and Multi-Use/Demilitarization Code (positions 70-73). Positions 70-73 must contain the data identified in either a or b below.

    a. If the status code is SM, then positions 70-73 will contain the date when further action should be taken.

    b. If the status code is other than SM, then position 71 will contain the supply condition code; position 72 will contain the demilitarization code; and position 73 will contain a reclamation code, special report, etc.

    c. If PICA/SICA items with FD in positions 30-31, then the program changes status code TA to TB internally and are processed, outputs the DD Form 1348-1A document with the original TA status code.

6. Unit Price/Supplementary Data (positions 74-80). If the FTR has rejected 520, blank positions 74-80 and enter a dash (-) in position 80. The unit price is not required on rejected transactions.

ATTACHMENT 15B-4

REPLY TO FOLLOWUP FOR CREDIT STATUS (FTB)

15B4.1. Purpose. To explain the input received from the IM, DLA, GSA, or ICP in response to a fol-
lowup for credit. Processing this input with status code TU provides an I042 management notice for
external research. (See DFAS-DE 7077.10-M for all status codes other than TU.)

15B4.2. Input Restrictions. RPS/main system.

15B4.3. Output. See I042 Management Notice (chapter 7, attachment 7E-1).

15B4.4. Input Format and Entry Requirements.

Table 15B4.1. FTB Format and Entry Requirements.

POS	NO POS	FIELD DESIGNATION	REMARKS
1-3	3	Document Identifier Code	FTB
4-6	3	Routing Identifier Code of ICP/IMM	
7	1	Media and Status Code	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	
30-43	14	Document Number	
44	1	Suffix Code/Blank	
45-50	6	Supplementary Address	
51	1	Signal Code	
52-53	2	Fund Code	
54-56	3	Blank	
57-59	3	Project Code/Blank	
60-61	2	Priority Designator	
62-64	3	Date Document Prepared	
65-66	2	Status Code	
67-75	9	Blank	
76-80	5	Credit Bill Number	

ATTACHMENT 15B-5

DELAYED DISPOSITION NOTICE (FTD)

15B5.1. Purpose. To provide notification of a delay in processing a base report of excess. This notice is received from the IM, DLA, GSA, or ICP in response to excess assets reported for disposition and/or return. Processing this notice will update the excess detail followup data field with the data contained in positions 70-73.

15B5.2. Input Restrictions. RPS/main system.

15B5.3. Output. None.

15B5.4. Input Format and Entry Requirements.

Table 15B5.1. FTD Format and Entry Requirements.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	FTD
4-6	3	Routing Identifier Code	Notes 1, 2
7	1	Media and Status Code	Note 1
8-22	15	Stock Number	Note 1
23-24	2	Unit of Issue	Note 1
25-29	5	Quantity	Note 1
30-43	14	Document Number	Note 1
44	1	Suffix Code/Blank	Note 1
45-50	6	Supplementary Address	Note 1
51	1	Signal Code	Note 1
52-53	2	Fund Code	Note 1
54-56	3	Blank	
57-59	3	Project Code/Blank	Note 1
60-61	2	Blank	
62-64	3	Document Preparation Date	
65-66	2	Status Code	
67-69	3	Reporting Base Routing Identifier Code	
70-73	4	Expected Reply Date	
74-80	7	Blank	

NOTES:

1. These positions contain the same data found in the FTE or FTF.

2. The routing identifier code in positions 4-6 will be the item manager, ICP, or DAAS facility providing the status.

ATTACHMENT 15B-6

ICP/IMM FOLLOWUP (FT6)

15B6.1. Purpose. To explain the input received from the IM, DLA, GSA, or ICP to followup on a previously transmitted reply to a report of customer excess (FTR). Processing this input produces FTM status if shipment has occurred. If shipment has not occurred, the input will be converted under program control to FTR status code TA and then processed for shipment.

NOTE: FT6 is used to follow up on missing FTA shipments to the PICA/SICA. Processing the FT6 produces FTM status.

15B6.2. Input Restrictions. RPS/main system.

15B6.3. Output. See Excess Shipment Status (**Attachment 15B-7**).

15B6.4. Input Format and Entry Requirements.

Table 15B6.1. FT6 Format and Entry Requirements.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	FT6/Note 1
4-6	3	Routing Identifier Code	
7	1	Media and Status	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	Note 2
30-43	14	Document Number	
44	1	Suffix Code/Blank	
45-50	6	Supplementary Address	
51	1	Signal Code	
52-53	2	Fund Code	
54-56	3	Distribution Code	
57-59	3	Project Code/Blank	
60-61	2	Priority Designator	
62-64	3	FTR Document Preparation Date	
65-66	2	Status Code	
67-69	3	Reporting Base Routing Identifier Code	
70-73	4	Multi-Use Field	Note 3
74-80	7	Unit Price/Blank	

NOTES:
1. Data contained in the FT6 will be the same as the data in the FTR transmitted to the base.
2. Quantity (positions 25-29). The quantity will be the same as the FTR or a lesser quantity due to FTC cancellation.

3. Multi-Use Field (positions 70-73). The shipment program will not use pos 72 for decisions since the SNUD pushed data will be more current.

If the status code is SM, then positions 70-73 will contain the date when further action should be taken.

If the status code is, then position 70 will be blank, other than SM, 71 will contain the supply condition code, and 72 the DEMIL code.

ATTACHMENT 15B-7

EXCESS SHIPMENT STATUS (FTM)

15B7.1. Purpose. To explain the output produced as a result of processing an excess followup (FT6) or a transportation data update on a shipment suspense/shipped-not-credited detail (SSC).

15B7.2. Output Destination. RPS/main system.

15B7.3. Input. See ICP/IMM Followup (**Attachment 15B-6**) and Shipment Suspense (SSC) Record (chapter 18, attachment 18E-1).

15B7.4. Output Format.

Table 15B7.1. FTM Output.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	FTM
4-6	3	Routing Identifier Code of ICP/IMM	
7	1	Media and Status Code	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity Released for Shipment	
30-43	14	Document Number	Note 1
44	1	Suffix Code	Note 1
45-50	6	Supplementary Address	Note 1
51	1	Signal Code	Note 1
52-53	2	Fund Code	Note 1
54-56	3	Distribution Code	Note 1
57-59	3	Date Shipped	Note 2
60-76	17	TCN, GBL, or other Shipment Control Number	Note 3
77	1	Mode Code	
78-80	3	Blank	

NOTES:

1. These positions will contain the same data found on the FTR document.
2. Date Shipped (positions 57-59). This field will contain the date the material was released to the carrier. The estimated shipment date will be entered if the output is used as a response to an FT6 followup when shipment has not occurred.
3. Shipment Control Number (positions 60-76). This field will contain the transportation data found on the shipment suspense/shipped-not-credited detail. An update of an SSC will provide 17 positions of data, but an SNC detail will provide only 16 positions of data (position 60 will be blank).

ATTACHMENT 15B-8

EXCESS SUPPLY SHIPMENT STATUS (FTL)

15B8.1. Purpose. To explain the output produced as a result of processing one of the following:

15B8.1.1. When a shipment suspense input (SSC) is processed with an estimated ship date/hold code and MRP indicator of A or F on the SNC or SSC detail.

15B8.1.2. When an FT6 is processed and an SNC or shipment suspense detail contains an estimated ship date or hold code.

15B8.2. Output Destination. RPS/main system.

15B8.3. Input. See ICP/IMM Followup (FT6) (**Attachment 15B-6**) and Shipment Suspense (SSC) Record (chapter 18, attachment 18E-1).

15B8.4. Output Format.

Table 15B8.1. FTL Output.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	FTL
4-6	3	Routing Identifier of ICP/IMM	Note 1
7	1	Media and Status Code	Note 1
8-22	15	Stock Number	Note 1
23-24	2	Unit of Issue	Note 1
25-29	5	Quantity to be Shipped	Note 2
30-43	14	Document Number	Note 1
44	1	Suffix Code	Note 1
45-50	6	Supplementary Address	Note 1
51	1	Signal Code	Note 1
52-53	2	Fund Code	Note 1
54-56	3	Distribution Code	Note 1
57-59	3	Estimated Shipping Date	Note 2
60-61	2	Priority	Note 1
62-64	3	Julian Date of Document Preparation	
65-80	16	Blank	

NOTES:

1. These positions will contain the same data as the FT6 or FTR.

2. Quantity to be Shipped (25-29) and Estimated Shipping Date (positions 57-59).

    a. If the FTL is used as a response to an FT6 followup when shipment has not occurred, then enter the estimated date of shipment.

    b. If less than the total quantity contained in the FT6 or FTR is to be shipped, then enter the quantity to be shipped and the estimated date of shipment. Then prepare an FTC FIC for the quantity that will not be shipped.

    c. If any of the quantity has been shipped already, then prepare an FIM for the quantity shipped and an FTL and/or FTC for the remaining quantity, as appropriate.

ATTACHMENT 15B-9

REPORT OF CUSTOMER EXCESS CANCELLATION (FTC)

15B9.1. Purpose. To explain the output produced when a reply to an excess report is received and processed for an item that is not available for excess shipment. This output also can be created by placing FTC in the FTE or FTF. It is then used as an input to cancel the report of excess. This action will also cancel the excess detail record.

15B9.2. Output Destination. RPS/main system.

15B9.3. Input. See Shipment-Directed Disposition of Excess (**Attachment 15B-3**).

15B9.4. Output Format.

Table 15B9.1. FTC Output.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	FTC
4-6	3	Routing Identifier Code	Note 1
7	1	Media and Status Code	Note 1
8-22	15	Stock Number	Note 1
23-24	2	Unit of Issue	Note 1
25-29	5	Quantity Being Canceled	
30-43	14	Document Number	Note 1
44	1	Suffix Code/Blank	Note 2
45-50	6	Supplementary Address	Note 1
51	1	Signal Code	Note 1
52-53	2	Fund Code	Note 1
54-56	3	Blank	
57-59	3	Project Code/Blank	Note 1
60-64	5	Blank	
65-66	2	Advice Code/Blank	Note 1
67-69	3	Reporting Base Routing Identifier Code/ Blank	Note 1
70	1	Blank	
71	1	Supply Condition Code	Note 1
72-80	9	Blank	

NOTES:

1. Data contained in these positions will be the same as in the FTE.

2. Suffix Code/Supplementary Data (pos 44). This field will contain the applicable suffix code if split action has been indicated on an FTR.

ATTACHMENT 15B-10

DAAS EXCESS REPORT INFORMATION STATUS (FTQ)

15B10.1. Purpose. To explain the input received from the DAAS facility when an excess report document has been rerouted by DAAS. Processing an input with status code TZ will change the routing identifier code reporting-to field on the excess detail to agree with positions 67-69 and output a BDF inquiry. When required, it will change the stock number on the item record and related details by automatic interface with the stock number change program.

15B10.2. Input Restrictions. RPS/main system.

15B10.3. Output. See chapter 27, section 27H for BDF inquiries and stock number changes.

15B10.4. Input Format and Entry Requirements.

Table 15B10.1. FTQ Format and Requirements.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	FTQ
4-6	3	Routing Identifier Code of DAAS Activity	
7	1	Media and Status Code	
8-22	15	Stock Number	Note
23-24	2	Unit of Issue	Note
25-29	5	Quantity	
30-43	14	Document Number	Note
44	1	Blank	
45-50	6	Supplementary Address	Note
51	1	Signal Code	Note
52-53	2	Fund Code	Note
54-56	3	Blank	
57-59	3	Project Code	NOTE
60-64	5	Blank	
65-66	2	Status	
67-69	3	Routing Identifier Code of ICP/IMM	
70-80	11	Blank	

NOTE: Data contained in these positions will be the same as in the FTC, FTE, or FTF.

ATTACHMENT 15B-11

EXCESS TRANSACTION STATUS CODES

15B11.1. Purpose. To explain the meaning and results of disposition instructions for excess materiel transactions input by the item manager, Defense Logistics Agency, General Services Administration, and inventory control points by means of excess transaction status codes. The excess status code will be a two digit alpha/numeric entered in positions 65-66.

15B11.1.1. S series codes are used on the Shipment-Directed Disposition of Excess (FTR) documents to reject an excess transaction (see **Attachment 15B-3**).

15B11.1.2. T series codes are used on FTR documents and on the following documents to provide information and action status on an excess report on related documentation:

15B11.1.2.1. Reply to Followup for Credit Status (FTB) (see **Attachment 15B-4**).

15B11.1.2.2. Delayed Disposition Notice (FTD) (see **Attachment 15B-5**).

15B11.1.2.3. ICP/IMM Followup (FT6) (see **Attachment 15B-6**).

15B11.1.2.4. DAAS Excess Report Information Status (FTQ)(see **Attachment 15B-10**).

15B11.2. Explanation and Results of Excess Status Codes.

Table 15B11.1. Excess Status Codes.

CODE	
SA	**EXPLANATION:** Rejected. If appropriate, resubmit with exception information as required by the instructions distributed separately by ICP/IMM. Assign a new document number if a new report is submitted.
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I107 management notice and deletes the detail. If re-reporting is required, process FEX with TEX code C and load EEC code 6 to item record, if applicable. If no detail is found, no action is taken on the input.
SB	**EXPLANATION:** Rejected. Report garbled, incomplete. Corrective actions cannot be determined. Review contents; correct and resubmit if appropriate. Assign a new document number if a new report is submitted.
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer flags the item record for releveling, creates a TTPC 5U transaction history, and deletes the detail. If no detail is found, no action is taken on the input.
SC	**EXPLANATION:** Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new excess report is submitted). If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. (Use to reject invalid DI FTE/ FTP transactions). (Use on DI FTR).
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I043 management notice and deletes the detail. If no detail is found, no action is taken on the input.

CODE	
SD	**EXPLANATION:** Rejected. NSN is not identifiable. Corrective action cannot be determined. Review correct and resubmit, if appropriate. (Assign a new document number if a new excess report is submitted). (Use to reject invalid DI FTE/FTF transactions). (Use on DI FTR).
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is not found, the computer outputs an I044 management notice and deletes the detail. If no detail is found, no action is taken on the input.
SE	**EXPLANATION:** FTL/FTM transaction received by the ICP/IMM identified in rp 4-6. FTL/FTM does not match a report of excess at the ICP/IMM or the NSN in FTL/FTM cannot be identified. Review, correct, and resubmit if appropriate. (Used on DIC FTR)
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I044 management notice and deletes the detail. If no detail is found, no action is taken on the input.
SF	**EXPLANATION:** Rejected. The item is not in the authorized condition to be reported or the condition code cannot be identified. The materiel should be screened for correct condition and a new FTE submitted. If the item is not reportable, it should be disposed of according to current procedures. If a new excess report is submitted, assign a new document number.
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I108 management notice and deletes the detail. If no detail is found, no action is taken on the input. If DRMO action is still required, process the TRM with an R in position 80.
SG	**EXPLANATION:** Rejected. This transaction is a duplicate of a previously submitted FTE.
	PROCESSING ACTION: This code indicates a duplicate report of excess. No action is taken on this input.
SH	**EXPLANATION:** Rejected. The unit of issue is incorrect and cannot be converted or corrected. Assign a new document number if a new excess report is submitted.
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs a I041 management notice and deletes the detail. If no detail is found, no action is taken on the input.
SJ	**EXPLANATION:** Rejected. The signal code is incorrect.
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer flags the item record for releveling, creates a TTPC 5U transaction history, and deletes the detail. If no detail is found, no action is taken on the input.
SK	**EXPLANATION:** Rejected. The signal code requires a compatible fund code. Assign a new document number if a new excess report is submitted.
	PROCESSING ACTION: Processing is the same as for status code SJ.
SL	**EXPLANATION:** Rejected. The dollar value of the reported excess is less than the minimum allowed by current instructions. Assign a new document number if a new excess report is submitted.
	PROCESSING ACTION: Processing is the same as for status code SJ. If DRMO action is still required, process the TRM with an R in position 80.
SM	**EXPLANATION:** Rejected. The stock balance indicates that disposal action is appropriate. However, the item is in the process of migrating, so further action is postponed until the date contained in positions 70-73 arrives. If the item is still in excess position after that date, resubmit to the appropriate item manager. Assign a new document number if a new excess report is submitted.

CODE	
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer updates the followup date field with the date in positions 70-73 of the input FTR. An (FTR/SM flag) is also placed in the FTR/SM flag field of the excess detail. If the date is less than the current Julian date, the followup program deletes the excess detail and flags the item record for releveling, if required. If no detail is found, an FTC is output to cancel the excess report.
SN	**EXPLANATION:** Rejected. The materiel reported is not authorized for return. (Used on DIC FTR.)
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I148 management notice and deletes the detail. If no detail is found, no action is taken on this input. If DRMO action is still required, process the TRM with an R in position 80.
SQ	**EXPLANATION:** Rejected. The reported NSN is a master item number (that is, all makes and models) used for reference purposes only. (Used on DIC FTR.)
	PROCESSING ACTION: Review the records and resubmit with a new document number, citing the appropriate NSN for the specific item being reported.
TA	**EXPLANATION:** Creditable return. Credit will be granted for the quantity indicated in positions 25-28. Ship materiel to the activity indicated in positions 54-56. (Used on DIC FTR.) NOTE: The quantity shipped is the serviceable balance minus the requisition obbjective, but it cannot be greater than the input quantity.
	PROCESSING ACTION: The computer directs the shipment of property with reimbursement, outputs a reimbursable shipment, creates TTPC 1A/3S and 2H transaction histories, creates a shipped-not-credited detail, and outputs a shipment suspense (SSC). DD Form 1348-1A will be output on the appropriate warehouse terminal. The computer also attempts to locate the corresponding excess detail. If the detail is found and the suffix is blank, the excess detail is deleted. If the suffix code is not blank, the quantity shipped is subtracted from the excess detail and the result, if positive, remains on file. Otherwise, the detail is deleted. If the detail is not found, an FTC is output to cancel the reported excess. **NOTE:** See section B "Processing of A2x/A4x/FTR/B7x" for additional processing actions for status code TA. The area covers the logic used for Materiel Returns FTR inputs when shipment action is authorized and credit is granted. It applies to items that are budget code nine (9) and ERRCD equal XB3.
TB	**EXPLANATION:** Noncreditable return. Return the quantity indicated in positions 25-29 to the activity in positions 54-56. (Used on FTR or FT6.) The quantity shipped is the serviceable balance minus the group total requirement, but the quantity shipped cannot be greater than the input quantity.

CODE	
	PROCESSING ACTION: The computer directs the shipment of property with no reimbursement, creates a shipment suspense detail, and outputs an SSC. The computer also attempts to locate the corresponding excess detail. If an excess detail is located and the requisition objectives is not zero, or the cumulative recurring demand is not zero and the DATE-SPC- ASSIGNED is less than 730 days, an FTC will be output and the excess report detail will be deleted from the field. (See note.) If a detail is found and the suffix code is blank, the excess detail is deleted and a shipping document is output on the appropriate warehouse terminal. If the suffix code is not blank, the input quantity is subtracted from the excess detail and the remainder, if positive, is written back on file. Otherwise, the detail is deleted. If no detail is found, an FTC is output to cancel the reported excess. NOTE: For budget code 8 (XB3, XF3) and budget code 9 (XB3 and NF1 - IEX 3, 6, E, K), the retention criteria will be 365 days for mission impact code of 3, 4, or blank. This criteria is based on the DATE-SPC-ASSIGNED date. MIC 1 and 2 assets will use 730 days (two years)from the DATE-SPC-ASSIGNED date to determine the retention criteria. **NOTE:** See section B "Processing of A2x/A4x/FTR/B7x" for additional processing actions for status code TB. The area covers the logic used for Materiel Returns FTR inputs when shipment action is authorized and credit is not granted. It applies to items that are budget code nine (9) and ERRCD equal XB3.
TC	**EXPLANATION:** Not returnable. The quantity indicated in positions 25-29 is in excess of the authorized retention levels. Further processing must proceed according to appropriate service regulations. (Used on DIC FTR.)
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer performs requirements computation to determine the current stockage position for the entire ISG. If the on-hand serviceable balance is considered total excess, and if all the processing edits and conditions required for serviceable transfers are fulfilled (see section A), the input quantity is transferred to DRMO. If the detail is not found, the input is ignored. **NOTE:** See section B "Processing of A2x/A4x/FTR/B7x" for additional processing actions for status code TC. The area covers the logic used for Materiel Returns FTR inputs when shipment action is authorized to transfer items to DRMO. It applies to items that are budget code nine (9) and ERRCD equal XB3.
TD	**EXPLANATION:** Not returnable. 1) Special instructions for disposition are stated in the remarks field (continued on the reverse side). In this case, the status output will be mailed. Code TD will not be used when other status codes have been established to communicate applicable status. 2) For reasons of security or due to space limitations, instructions must be provided by separate communication. The communication will refer to the specific document number. When separate communication is to be used and this status code is provided, the remarks block will be blank. (Used on DIC FTR.)
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer outputs an I039 management notice. If no detail is found, the computer outputs an FTC to cancel the excess. If DRMO action is still required, process the TRM with an R in position 80.
TE	**EXPLANATION:** Materiel required for lateral redistribution (Used on DIC FTR.) TE is an intra-Air Force excess transaction code.
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the computer deletes the detail and no further action is taken. If no detail is found, no action is taken on the input.
TF	**EXPLANATION:** Materiel received. The status is being investigated. (Used on DIC FTR.)
	PROCESSING ACTION: The computer attempts to locate the corresponding shipped-not-credited detail for the input document number and suffix code. If the detail is found, the computer updates the date shipped field to reflect the current Julian date plus 30 days. This action prevents followup for 30 days. If no detail is found, no action is taken on the input.

CODE	
TG	**EXPLANATION:** Material required for lateral redistribution DI A4_referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in positions 8-22 and/or positions 23-23. (Used on DIC FTR.)
	PROCESSING ACTION: Examine unit of issue and quantity fields for possible changes prior to receipt of referral order(s).
TH	**EXPLANATION:** Credit will be granted for the quantity in positions 25-28. The stock number and/or unit of issue is changed as shown in positions 8-22 and/or 23-23. The quantity field (25-29) is adjusted as required. Examine the unit of issue and quantity field for possible changes. Ship materiel to the activity in positions 54-56. (Used on DIC FTR or FT6.)
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the input stock number is matched to the excess detail stock number. If the stock numbers are not equal, an I040 management notice is output. If the stock numbers are equal, the status code is converted by the program to status code TA and processing is the same as for that status code. If the item record unit of issue and the input unit of issue are not equal, a 329 reject is output. After taking corrective action as indicated by reject 329, the input must be reprocessed. If no detail is found, an FTC is output to cancel the excess report.
TJ	**EXPLANATION:** Noncreditable return. The stock number and/or unit of issue has been changed as shown in positions 8-22 and/or positions 23-23. Examine the unit of issue and quantity fields for possible changes. Return the quantity indicated in positions 25-29 to the activity indicated in positions 54-56. (Used on DIC FTR or FT6.)
	PROCESSING ACTION: Edits are the same as those for status code TH, while processing is the same as that for status code TB.
TK	**EXPLANATION:** Not returnable. The stock number and/or unit of issue has been changed as shown in positions 8-22 and/or positions 23-23. The quantity indicated in positions 25-29 is in excess of authorized retention levels. Examine the unit of issue and quantity field for possible changes. Further processing must proceed according to appropriate service regulations. (Used on DIC FTR.)
	PROCESSING ACTION: Edits are the same as those for status code TH, while processing is the same as that for status code TC. If DRMO action is still required, process the TRM with an R in position 80.
TL	**EXPLANATION:** Materiel received. No credit allowed because the item received was other than that authorized for return. (Used on DIC FTZ.)
	PROCESSING ACTION: See DFAS-DE 7077.10-M.
TM	**EXPLANATION:** Materiel received. No credit or reduced credit is allowed since the condition received was less than reported. The condition of the materiel received is indicated in position 71. (Used on DIC FTZ.)
	PROCESSING ACTION: See DFAS-DE 7077.10M.
TN	**EXPLANATION:** Materiel received. Credit is authorized for quantity in positions 25-28. (Used on DIC FTZ.)
	PROCESSING ACTION: See DFAS-DE 7077.10M.
TP	**EXPLANATION:** Materiel not received within the prescribed time period. Credit authorization is cancelled. (Used on DIC FTZ.)
	PROCESSING ACTION: See DFAS-DE 7077.10M.
TQ	**EXPLANATION:** Materiel received. Noncreditable return as indicated in the reply to the report of excess. (Used on DIC FTZ.)
	PROCESSING ACTION: See DFAS-DE 7077.10M.

CODE	
TR	**EXPLANATION:** Your DIC FTF received and in process. A reply will be provided by the date indicated in positions 70-73. (Used on DIC FTD.)
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the followup date field is updated with the date contained in positions 70-73 of the input FTD. If no detail is found, an FTC is output to cancel the excess report.
TT	**EXPLANATION:** Materiel received and in process of inspection and classification. DIC FTZ will be provided upon completion. (Used on DIC FTR.)
	PROCESSING ACTION: The computer attempts to locate the corresponding shipped-not-credited detail for the input document number and suffix code. If the detail is found, the date shipped field is updated with the current Julian date plus 15 days. If no detail is found, no action is taken on the input.
TU	**EXPLANATION:** Materiel not received. (Used on DIC FTR and FTB.)
	PROCESSING ACTION: The computer provides an I042 management notice for external actions as indicated by this management notice.
TV	**EXPLANATION:** Materiel not received within the required time period. Noncreditable return authorization is cancelled. (Used on DIC FTZ.)
	PROCESSING ACTION: See DFAS-DE 7077.10M.
TW	**EXPLANATION:** Credit action in process. A financial transaction is forthcoming. (Used on DIC FTB.)
	PROCESSING ACTION: See DFAS-DE 7077.10M.
TX	**EXPLANATION:** Financial transaction accomplished. The bill number of the credit transaction appears in positions 76-80. (Used on DIC FTB.)
	PROCESSING ACTION: See DFAS-DE 7077.10M.
TY	**EXPLANATION:** DIC FTC generated on the cited document number indicated that no credit was authorized for return. (Used on DIC FTB.)
	PROCESSING ACTION: See DFAS-DE 7077.10M.
TZ	**EXPLANATION:** DIC FTE has been routed to the activity indicated in positions 67-69 by the DASS facility identified in positions 4-6. (Used on DIC FTQ.) The FSC on the item record and all details are changed to FSC in positions 8-11.
	PROCESSING ACTION: The computer attempts to locate the corresponding excess detail. If the detail is found, the reported-to routing identifier is updated with the routing identifier code contained in positions 67-69 of the input FTQ. A SNUD inquiry is also output. If the detail is not found, an FTC is output to cancel the excess report.
T3	**EXPLANATION:** DIC FTM has been received, but the materiel has not been received. Ship materiel, initiate tracer action, or submit DIC FTC, as appropriate. (Used on DIC FT6.) NOTE: An FTC is submitted only if a search determines that property has been lost in shipment.
	PROCESSING ACTION: The computer provides an I147 management notice. Followup to Transportation or initiate tracer action. Make certain that an FTM citing updated shipping information, or the original shipping data (when no update is applicable), is prepared and provided to the ICP within 30 days after the FT6 was transmitted. This action is required to ensure that credit on the return is not lost.
T4	**EXPLANATION:** Materiel not returnable. The quantity indicated in positions 25-29 is excess IPE and must be reported to DIPEC (SE 4300) according to AFM 78-9. (Used on DIC FTR.)

CODE	
	PROCESSING ACTION: This code is assigned by AFMC to identify service excess managed by the DIPEC. Upon input, an attempt is made to locate the corresponding excess detail. If the detail is found, it is deleted and a reject 343 output. If the detail is not found, no action is taken on the input.
T6	**EXPLANATION:** Your FTE document has been routed to the activity indicated in positions 67-69. Forward all future documents to that activity. (Used on DIC FTR.)
	PROCESSING ACTION: Processing actions are the same as for advice code TZ with the exception that the input is an FTR and was initiated by the ICP.
T7	**EXPLANATION:** The FSC has been changed by the ICP identified in positions 4-6. (Used on DIC FTR.)
	PROCESSING ACTION: This is an FTR initiated by the ICP. Attempt to locate the corresponding excess detail. If the detail is found, an automatic program interface with the file maintenance program changes the excess details item records and all details to the new stock number. If the detail is not found, no action is taken on the input.

ATTACHMENT 15B-12

REDISTRIBUTION ORDER CONFIRMATION (BLO)

15B12.1. Purpose. To explain the output prepared by SBSS as a result of a shipment suspense (SSC) input for routing identifier code Fxx. Forward this output to the item manager to confirm positive action on an A2x/A4x.

15B12.2. Output Destination. RPS/main system.

15B12.3. Input. See Shipment Suspense (SSC) Record (chapter 18, attachment 18E-1).

15B12.4. Output Format.

Table 15B12.1. BLO Output.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	BLO
4-6	3	Routing Identifier Code (TO)	
7	1	Media and Status Code	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	
30-43	14	Document Number	
44	1	Suffix Code	
45-50	6	Supplementary Address	Note 1
51	1	Hold Code	
52-53	2	Fund Code	
54-56	3	Distribution Code	Note 2
57-59	3	Date Shipped	
60-76	17	Shipment Identification	Note 3
77	1	Mode of Shipment	
78-80	3	Date Available for Shipment	

NOTES:
1. Supplementary Address (positions 45-50). This field will contain positions 1 through 6 of the TCN.
2. Distribution Code (positions 54-56). This field will contain the system designator.
3. Shipment Identification (positions 60-76).
    a. Positions 60-62 will contain the date received (Julian date minus year).
    b. Positions 63-65 will contain the routing identifier code (FROM).
    c. Positions 66-76 will contain positions 7 through 17 of the TCN.

ATTACHMENT 15B-13

REDISTRIBUTION ORDER DENIAL (B7X)

15B13.1. Purpose. To explain the output the computer prepares when property cannot be shipped as directed by a redistribution order for routing identifier code Fxx.

15B13.2. Output Destination. RPS/main system.

15B13.3. Input. See Redistribution/Referral Order (**Attachment 15B-2**) and Shipment-Directed Disposition of Excess (**Attachment 15B-3**).

15B13.4. Output Format.

Table 15B13.1. B7x Output.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	Codes B7A-B7E B71-B75
4-6	3	Routing Identifier Code (TO)	
7	1	Media and Status Code	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	
30-43	14	Document Number	
44	1	Demand/Suffix Code	
45-50	6	Supplementary Address	
51	1	Signal Code	
52-53	2	Fund Code	
54-56	3	Distribution Code	
57-59	3	Project Code	
60-61	2	Priority Designator	
62-64	3	Release Date (RDD)	
65-66	2	Advice Code	
67-69	3	Date of Redistribution Order Denial	
70-71	2	Blank	
72	1	Denial Code	NOTE
73	1	Blank	
74-76	3	Routing Identifier Code (FROM)	
77-80	4	Blank	

NOTES:

Denial Code (position 72). When a B7x denial is produced, denial code 1, 3, 4, 5, 6, A, C, D, E, F, G, J, L, S, T, W, or X will be assigned under program control. Some of these denial codes are assigned as the result of a reinput A2x/A4x with a TEX/Denial Code in position 73 (see below). All B7x deni-

als must have the appropriate denial code assigned, therefore if denials are prepared by hand they must have one of these codes assigned. The denial codes and the reasons for the denial are broken down into two categories as follows:

Table 15B13.2. Denial Codes.

CODE	REASON FOR DENIAL
Category 1- A2x/A4x reinput with the following denial codes in position 73 will automatically create a B7x denial output.	
D	On hand assets are deployed (all RDOs).
E	On hand assets are in a built-up configuration and cannot be broken down locally (all RDOs).
F	On hand assets are in an off-base supply point (all RDOs).
G	Only assets available are on items with an incompatible ISG source code (all RDOs)
W	Warehouse refusal. On-hand group balance is zero. Code W will be assigned under program control when an RDO is reinput with denial code W in position 72.
X	Denied as a result of request for cancellation from the ICP (all RDOs).
Category 2- These codes cannot be reinput with the A2x/A4x like the category 1 codes, however, they are still automatically assigned as appropriate during A2x/A4x processing.	
1	On-hand balance for condition code requested is zero (all RDOs).
3	On-hand balance is equal to or less than the authorizedrequisitioning objective. Code 3 applies to priority 01-15 all Non-MICAP RDOs.
4	Item record is not loaded for serviceable transactions, or unserviceable detail is not on file for unserviceable transactions.
5	WRM due-out quantities on file are less than input quantity of RDO and item record. Denial code 5 is used for the quantity not released when insufficient quantities are on file.
6	Date of last demand is not zero or the DOLD is less than 910 days from the ordinal date.
A	Firm DIFM assets (excluding On-hand balance for condition code requested is zero (all RDOs).
C	Firm DIFM assets (excluding Deficiency Report exhibits). On-hand balance is equal to or less than the authorized requisitioning objective. Code C applies to priority 01-15 Non-MICAP RDOs
J	Partial denial. On-hand balance for condition code requested is zero (all RDOs).

CODE	REASON FOR DENIAL
L	Partial denial. On-hand balance is equal to or less than the authorized requisitioning objective. Code L applies to priority 01-15 all Non-MICAP RDOs.
S	Level on master. On-hand balance is equal to or less than the authorized safety level. Code S applies to non-MICAP priority 01-08 RDOs.
T	Level on master. On-hand balance is equal to or less than the authorized requisitioning objective. Code T applies to priority 09-15 RDOs.
I	Condition or identity change does not allow shipment. (Manual preparation by Stock Control is required.)

ATTACHMENT 15B-14

REDISTRIBUTION ORDER FOLLOWUP (BF7)

15B14.1. Purpose. To provide a format for processing a followup on an RDO placed on the SBSS. This input causes the computer to search for a shipment suspense detail record (see **Section 15B** for results of shipment suspense processing). If no shipment suspense detail is on file, the followup request will be reformatted by the computer and processed as the original A2x. If this detail is on file, a reply to the followup will be output.

15B14.2. Input Restrictions. RPS/main system.

15B14.3. Output. See Reply to Redistribution Order Followup Shipment Status (**Attachment 15B-15**) and Redistribution/Referral Order (**Attachment 15B-2**).

15B14.4. Input Format and Entry Requirements.

Table 15B14.1. BF7 Format and Entry Requirements.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	BF7
4-6	3	Routing Identifier Code (TO)	NOTE
7	1	Media and Status Code	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	
30-43	14	Document Number	
44	1	Suffix Code	
45-50	6	Supplementary Address	
51	1	Signal Code	
52-53	2	Fund Code	
54-56	3	Distribution Code	
57-59	3	Project Code	
60-61	2	Priority Code	
62-64	3	Release Date (RDD)	
65-66	2	Advice Code	
67-70	4	Blank	
71	1	Supply Condition Code	
72-73	2	Blank	
74-76	3	Routing Identifier Code (FROM)	
77-80	4	Blank	NOTE

NOTE: If positions 4-6 are blank, positions 77-80 will be edited for an equal SRAN in the base constants record. If an equal SRAN is located, the routing identifier code for that SRAN will be program assigned to positions 4-6. This method of assigning the SRAN enables AFMC to convert to the revised format.

ATTACHMENT 15B-15

REPLY TO REDISTRIBUTION ORDER FOLLOWUP SHIPMENT STATUS (BL7)

15B15.1. Purpose. To explain the output created by program control in response to an RDO followup when positive shipment status is available on the shipment suspense detail record.

15B15.2. Output Destination. RPS/main system.

15B15.3. Input. See Redistribution Order Followup (**Attachment 15B-14**).

15B15.4. Output Format.

Table 15B15.1. BL7 Output.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	BL7
4-6	3	Routing Identifier Code (TO)	Input (positions74-76)
7	1	Media and Status Code	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	
30-43	14	Document Number	
44	1	Suffix Code	
45-50	6	Supplementary Address	Notes 1, 2
51	1	Hold Code	Note 1
52-53	2	Fund Code	
54-56	3	Distribution Code	
57-59	3	Date Shipped	Note 1
60-76	17	Shipment Identification	Notes 1, 3
77	1	Mode of Shipment	Note 1
78-80	3	Date Available for Shipment	Note 1

NOTES:

1. When shipment action is planned but not completed, the same format will be used for the followup reply, but with the following exceptions:

   a. Positions 45-50, 51, and 68-80 will be blank.

   b. Positions 57-59 will contain the estimated date when the shipment will be made.

2. Supplementary Address (positions 45-50). This field will contain positions 1 through 6 of the TCN.

3. Shipment Identification (positions 60-76).

   a. The date received (Julian date minus year) will be in positions 60-62.

   b. The routing identifier (FROM) will be in positions 63-65.

c.   Positions 7 through 17 of the TCN will be in positions 66-76.

ATTACHMENT 15B-16

RESERVED

15B16.1. Reserved for Future Use.

ATTACHMENT 15B-17

SHIPMENT DOCUMENT (DD FORM 1348-1A) EXCEPTIONS FOR RETURNS TO IM, DLA, ICP, AND GSA

15B17.1. Purpose. To identify exceptions for use when processing the output DD Form 1348-1A release/receipt document for returns to an IM, DLA, other services ICP, and the GSA. (The format for the above returns will be as outlined in **Attachment 15B-18** with the exceptions identified below.)

15B17.2. Output Destination. RPS/main system or warehouse/satellite terminal.

15B17.3. Input. See Redistribution/Referral Order (**Attachment 15B-2**) and Shipment-Directed Disposition of Excess (**Attachment 15B-3**).

15B17.4. Output Format.

Table 15B17.1. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE
8-22	Stock Number	Input
44	Supply Condition Code	Input
52-53	Fund Code	Program Assigned
57-58	Materiel Return Code	Input
59	Blank	
62-64	Action Date by DLA, ICP, or GSA Centers	Input
65-67	Advice Code	Input
68-70	Routing Identifier Code	Inputor Ship-To Storage Points
BLOCK	**DESCRIPTION**	**SOURCE**
AA	ZZ, AY, XY, and FIA	Variable and FIA assigned by Accounting and Finance.
B	Ship-To	The storage point indicated in positions 54-56 of the input FTR is moved to this block. To complete the ship-to address, the shipment destination records are screened, under program control, and the shipped-to address is entered.
C	ZIP Code	Same source as block B.
Y	REIMBURSABLE	This phrase is printed when the input contains advice code TA.
T	Blank	
13	Transportation Charges	When the input contains advice code TB, the transportation charges for DLA and ICP returns are printed.
DD	DIFM Unserviceable Detail Document Number record.	DIFM unserviceable detail

ATTACHMENT 15B-18

REDISTRIBUTION ORDER (RDO) SHIPMENT OUTPUT FORMAT

15B18-Section A—SBSS COPY (DOT MATRIX DD FORM 1348-1A).

15B18.1. Purpose. To provide an auditable document of the shipment of assets to another activity and to provide a format for shipping activities to use when making shipments that result from a redistribution/ referral order (A2x/A4x) or a reply to a report of customer excess (FTR). The computer prepares only six copies of the DD Form 1348-1A, DOD Single Line Item Release/Receipt Document.

15B18.2. Output Destination. Warehouse terminal or RPS/main system.

15B18.3. Input. See A2x/A4x/FTR input (**Attachment 15B-2** and **Attachment 15B-3**).

15B18.4. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B18.1. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A2x or A4x)
4-6	Routing Identifier Code Input (FROM)(positions 4-6)	
7	Media and Status Code	Input
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity shipped/ Note 1
17-22	Supplementary Address	Input or program assigned
23	Signal Code	Input
24-25	Fund Code	Input
26-28	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
29-31	Project Code	Input
32-33	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
34-36	Required Delivery Date	Input
37-38	Advice Code	Input
39-41	Routing Identifier Code	Input (positions 74-76)
42	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
43	Supply Condition Code	Input

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
46-52	Unit Price	Item record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	When the signal code is A, B, C,or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K, L, or to SRAN will be the supplementary address entered in positions 45-50 of the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight	Item record Classification Code
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record Nomenclature/Item record ERRCD Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and	Note 2 Suffix Code

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
25	Warehouse Location	Warehouse Location Record Stock Number Note 2
26	R920 Document Number (if applicable)	REIMBURSABLE (if applicable)*FUNCTIONAL CHECK REQUIRED* (if applicable)*THIS IS A COLLOCATION SHIPMENT* (if applicable)*TECH INSP REQD* (if applicable)Requested Stock Number MODE____TCN_____DATE AVL SHP____TYPE HOLD CD___DATE SHP___
27	REUSABLE CONTAINER (if applicable)	*CRIT ITEM* (if applicable) AIRLIFT INVESTMENT ITEM (if applicable)Precious Metals Phrase Transaction Number Note 2 Date/Time Note 2 Warehouse/Inspector Data Manual entry INPUT and OUTPUT DEVICE Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15B18-Section B—TRANSPORTATION COPY (DOT MATRIX DD FORM 1348-1A).

15B18.5. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B18.6. Output Destination. Warehouse terminal or RPS/main system.

15B18.7. Input. See A2x/A4x input (**Attachment 15B-2**).

15B18.8. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B18.2. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A2x or A4x)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity shipped/ Note 1

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
17-22	Supplementary Address	Input or program assigned
23	Signal Code	Input
24-25	Fund Code	Input
26-28	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
29-31	Project Code	Input
32-33	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
34-36	Required Delivery Date	Input
37-38	Advice Code	Input
39-41	Routing Identifier Code (TO)	Input (positions 74-76)
42	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
43	Supply Condition Code	Input
46-52	Unit Price	Item record/Note 1
BLOCK NUMBER	DESCRIPTION	SOURCE/NOTES/ DESCRIPTION CONTINUED
1	Total Price	Note 1
2	Ship from SRAN	Organization record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	When the signal code is A, B,C, or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K,L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 of the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/ Nomenclature ERRCD	Controlled item code phrase record/ Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	**TRANS COPY** Stock Number	Constant Note 2
26	RIC,UI,QTY,COND,COG,PRICE Routing Identifier Unit of Issue Quantity Condition Code Distribution Code Unit Price	Note 2
27	REUSABLE CONTAINER (if applicable), AIRLIFT INVESTMENT ITEM (if applicable), Stock Number Requested (if applicable), Ship-to Data Shipping Address Installation/City State/Country Zip Code Transaction Number Date/Time Inspector Data INPUT and OUTPUT DEVICE	Manual entry Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.
2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15B18-Section C—CMOS COPY (DOT MATRIX DD FORM 1348-1A).

15B18.9. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B18.10. Output Destination. Warehouse terminal or RPS/main system. Send to transportation, CMOS.

15B18.11. Input. See A2x/A4x input (**Attachment 15B-2**).

15B18.12. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B18.3. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A2x or A4x)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity shipped/Note 1
17-22	Supplementary Address	Input or program assigned
23	Signal Code	Input
24-25	Fund Code	Input
26-28	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
29-31	Project Code	Input
32-33	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
34-36	Required Delivery Date	Input
37-38	Advice Code	Input
39-41	Routing Identifier Code (TO)	Input (positions 74-76)
42	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
43	Supply Condition Code	Input
46-52	Unit Price	Item record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	When the signal code is A, B, C, or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K, L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 of the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/ Nomenclature/ ERRCD	Controlled item code phrase record Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	Tote Box	Input
	SERV or UNSERV Phrase	Program assigned
	Stock Number	Note 2
	R920 Unserviceable Document Number (if applicable)	
26	RIC,UI,QTY,COND,COG,PRICE Routing Identifier Unit of Issue Quantity Condition Code Distribution Code Unit Price	Note 2
27	REUSABLE CONTAINER (if applicable)	
	AIRLIFT INVESTMENT ITEM (if applicable)	
	Stock Number Requested (if applicable)	
	Ship-to Data	
	Shipping Address	
	Installation/City	
	State/Country	
	Zip Code	
	Transaction Number	
	Date/Time	
	Inspector Data	Manual entry

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
	ORIGINAL or DUPLICATE	Constant
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15B18-Section D—SBSS COPY (LASER PRINT DD FORM 1348-1A).

15B18.13. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B18.14. Output Destination. Warehouse terminal or RPS/main system.

15B18.15. Input. See A2x/A4x input (**Attachment 15B-2**).

15B18.16. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B18.4. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A2x or A4x)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity shipped/Note 1
45-50	Supplementary Address	Input or program assigned
51	Signal Code	Input
52-53	Fund Code	Input
54-56	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
57-59	Project Code	Input
60-61	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
62-64	Required Delivery Date	Input
65-66	Advice Code	Input
67-69	Routing Identifier Code (TO)	Input (positions 74-76)
70	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
71	Supply Condition Code	Input
74-80	Unit Price	Item record/Note 1
BLOCK NUM-BER	**DESCRIPTION**	**SOURCE/NOTES/DESCRIP-TION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	When the signal code is A,B, C, or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K, L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 on the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03,then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/ Nomenclature/ ERRCDItem record Controlled item code phrase record	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	Stock Number	Note 2
26	R920 Document Number (if applicable) REIMBURSABLE (if applicable)*FUNCTIONAL CHECK REQUIRED* (if applicable)*THIS IS A COLLOCATION SHIPMENT* (if applicable)*TECH INSP REQD* (if applicable) Requested Stock Number MODE____TCN_____DATE AVL SHP____TYPE HOLD CD___DATE SHP____	
27	REUSABLE CONTAINER (if applicable)*CRIT ITEM* (if applicable) AIRLIFT INVESTMENT ITEM (if applicable) Precious Metals Phrase	
	Transaction Number	Note 2
	Date/Time	Note 2
	Warehouse/Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 37.

15B18-Section E—TRANSPORTATION COPY (LASER PRINT DD FORM 1348-1A).

15B18.17. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B18.18. Output Destination. Warehouse terminal or RPS/main system.

15B18.19. Input. See A2x/A4x input (**Attachment 15B-2**).

15B18.20. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B18.5. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A2x or A4x)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity shipped/Note 1

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
45-50	Supplementary Address	Input or program assigned
51	Signal Code	Input
52-53	Fund Code	Input
54-56	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
57-59	Project Code	Input
60-61	Priority Code	Input, except for critical and air-lift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
62-64	Required Delivery Date	Input
65-66	Advice Code	Input
67-69	Routing Identifier Code (TO)	Input (positions 74-76)
70	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
71	Supply Condition Code	Input
74-80	Unit Price	Item record/Note 1
BLOCK NUMBER	DESCRIPTION	SOURCE/NOTES/DESCRIPTION CONTINUED
1	Total Price	Note 1
2	Ship from	Organization record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	When the signal code is A,B, C, or D, the ship to SRANwill be the SRAN entered in positions 30-35 of the input. When the signal code is J, K, L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 of the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	**TRANS COPY**	Warehouse Location Record
	Stock Number	Note 2
26	RIC,UI,QTY,COND,COG,PRICE Routing Identifier, Unit of Issue, Quantity, Condition Code, Distribution Code, Unit Price	Note 2
27	REUSABLE CONTAINER (if applicable), AIRLIFT INVESTMENT ITEM, (if applicable) Stock Number Requested (if applicable), Ship-to Data Shipping Address Installation/City State/Country Zip Code Transaction Number Date/Time	
	Warehouse/Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 37.

15B18-Section F—CMOS COPY (LASER PRINT DD FORM 1348-1A).

15B18.21. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B18.22. Output Destination. Warehouse terminal or RPS/main system. Send to Transportation, CMOS.

15B18.23. Input. See A2x/A4x input (**Attachment 15B-2**).

15B18.24. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B18.6. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A2x or A4x)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity shipped/ Note 1
45-50	Supplementary Address	Input or program assigned
51	Signal Code	Input
52-53	Fund Code	Input
54-56	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
57-59	Project Code	Input
60-61	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
62-64	Required Delivery Date	Input
65-66	Advice Code	Input
67-69	Routing Identifier Code (TO)	Input (positions 74-76)
70	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
71	Supply Condition Code	Input
74-80	Unit Price	Item record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record. The ship from SRAN will be an FDxxxx series for SDP operations.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
3	Ship to SRAN	When the signal code is A,B, C, or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K, L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 of the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03,then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/ ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	Tote Box	Input
	SERV or UNSERV Phrase	Program assigned
	Stock Number	Note 2
	R920 Unserviceable Document Number (if applicable)	
26	RIC,UI,QTY,COND,COG,PRICE Routing Identifier Unit of Issue Quantity Condition Code Distribution Code Unit Price	Note 2

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
27	REUSABLE CONTAINER (if applicable), AIRLIFT INVESTMENT ITEM (if applicable), Stock Number Requested (if applicable), Ship-to Data Shipping Address Installation/City State/Country Zip Code Transaction Number Date/Time	
	Inspector Data	Manual entry
	ORIGINAL or DUPLICATE	Constant
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 37.

ATTACHMENT 15B-19

EXCESS REPORT (FTR) SHIPMENT OUTPUT FORMAT

15B19-Section A—SBSS COPY (DOT MATRIX DD FORM 1348-1A).

15B19.1. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B19.2. Output Destination. Warehouse terminal or RPS/main system.

15B19.3. Input. See FTR input (**Attachment 15B-3**).

15B19.4. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B19.1. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (FTR)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity shipped/ Note 1
17-22	Supplementary Address	Input or program assigned
23	Signal Code	Input
24-25	Fund Code	Input
26-28	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
29-31	Project Code	Input
32-33	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
34-36	Required Delivery Date	Input
37-38	Advice Code	Input
39-41	Routing Identifier Code (TO)	Input
42	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
43	Supply Condition Code	Input
46-52	Unit Price	Item record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
3	Ship to SRAN	When the signal code is A,B, C, or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K, L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 of the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03,then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	SERV or UNSERV Phrase	
	Stock Number	Note 2

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
26	R920 Document Number (if applicable)*FUNCTIONAL CHECK REQUIRED* (if applicable)MAT RETURN CD: XXX (if applicable)REIMBURSABLE (if applicable) Accounting Classification MODE____TCN_____DATE AVL SHP____TYPE HOLD CD___DATE SHP____	
27	REUSABLE CONTAINER (if applicable)	
	Transaction Number	Note 2
	Date/Time	Note 2
	Warehouse/Inspector Dat	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15B19-Section B—TRANSPORTATION COPY (DOT MATRIX DD FORM 1348-1A)

15B19.5. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B19.6. Output Destination. Warehouse terminal or RPS/main system.

15B19.7. Input. See FTR input (**Attachment 15B-3**).

15B19.8. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B19.2. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (FTR)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6) line
7	Media and Status Code	Input
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity shipped/Note 1
17-22	Supplementary Address	Input or program assigned
23	Signal Code	Input
24-25	Fund Code	Input
26-28	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.

29-31	Project Code	Input
32-33	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
34-36	Required Delivery Date	Input
37-38	Advice Code	Input
39-41	Routing Identifier Code (TO)	Input
42	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
43	Supply Condition Code	Input
46-52	Unit Price	Item record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	When the signal code is A,B, C, or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K, L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 of the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03,then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record

	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	**TRANS COPY**	Constant
	Stock Number	Note 2
26	RIC,UI,QTY,COND,COG,PRICE Routing Identifier Unit of Issue Quantity Condition Code Distribution Code Unit Price REIMBURSABLE (if applicable) Accounting Classification	Note 2
27	REUSABLE CONTAINER (if applicable), Ship-to Data Shipping Address Installation/City State/Country Zip Code Transaction Number Date/Time	
	Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.
2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15B19-Section C—CMOS COPY (DOT MATRIX DD FORM 1348-1A).

15B19.9. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B19.10. Output Destination. Warehouse terminal or RPS/main system. Send to Transportation, CMOS.

15B19.11. Input. See FTR input (**Attachment 15B-3**).

15B19.12. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B19.3. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (FTR)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input

9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity shipped/ Note 1
17-22	Supplementary Address	Input or program assigned
23	Signal Code	Input
24-25	Fund Code	Input
26-28	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
29-31	Project Code	Input
32-33	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
34-36	Required Delivery Date	Input
37-38	Advice Code	Input
39-41	Routing Identifier Code (TO)	Input
42	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
43	Supply Condition Code	Input
46-52	Unit Price	Item record/Note 1
BLOCK NUM-BER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	When the signal code is A,B, C, or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K, L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 of the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03,then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record

10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	SERV or UNSERV Phrase	Program assigned
	Stock Number	Note 2
	R920 Unserviceable Document Number (if applicable)	
26	RIC,UI,QTY,COND,COG,PRICE Routing Identifier, Unit of Issue, Quantity, Condition Code, Distribution Code, Unit Price, REIMBURSABLE (if applicable) Accounting Classification	Note 2
27	REUSABLE CONTAINER (if applicable), Ship-to Data Shipping Address Installation/City State/Country Zip Code Transaction Number Date/Time	
	Inspector Data	Manual entry
	ORIGINAL or DUPLICATE	Constant
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15B19-Section D—SBSS COPY (LASER PRINT DD FORM 1348-1A).

15B19.13. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B19.14. Output Destination. Warehouse terminal or RPS/main system.

15B19.15. Input. See FTR input (**Attachment 15B-3**).

15B19.16. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B19.4. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (FTR)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity shipped/Note 1
45-50	Supplementary Address	Input or program assigned
51	Signal Code	Input
52-53	Fund Code	Input
54-56	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
57-59	Project Code	Input
60-61	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
62-64	Required Delivery Date	Input
65-66	Advice Code	Input
67-69	Routing Identifier Code (TO)	Input
70	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
71	Supply Condition Code	Input
74-80	Unit Price	Item record/Note 1
BLOCK NUMBER	DESCRIPTION	SOURCE/NOTES/DESCRIPTION CONTINUED
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	When the signal code is A,B, C, or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K, L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 of the input.

4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/ ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location SERV or UNSERV Phrase	Warehouse Location Record
	Stock Number	Note 2
26	R920 Document Number (if applicable)*FUNCTIONAL CHECK REQUIRED* (if applicable)MAT RETURN CD: XXX (if applicable)REIMBURSABLE (if applicable)Accounting Classification MODE____TCN_____DATE AVL SHP____TYPE HOLD CD___DATE SHP____	
27	REUSABLE CONTAINER (if applicable)	
	Transaction Number	Note 2
	Date/Time	Note 2
	Warehouse/Inspector Data	Manual entry

	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15B19-Section E—TRANSPORTATION COPY (LASER PRINT DD FORM 1348-1A)

15B19.17. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B19.18. Output Destination. Warehouse terminal or RPS/main system.

15B19.19. Input. See FTR input (**Attachment 15B-3**).

15B19.20. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B19.5. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (FTR)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity shipped/ Note 1
45-50	Supplementary Address	Input or program assigned
51	Signal Code	Input
52-53	Fund Code	Input
54-56	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
57-59	Project Code	Input
60-61	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
62-64	Required Delivery Date	Input
65-66	Advice Code	Input
67-69	Routing Identifier Code (TO)	Input
70	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
71	Supply Condition Code	Input
74-80	Unit Price	Item record/Note 1

BLOCK NUM- BER	DESCRIPTION	SOURCE/NOTES/ DESCRIP- TION CONTINUED
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	When the signal code is A,B, C, or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K, L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 of the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	**TRANS COPY**	Constant
	Stock Number	Note 2

26	RIC,UI,QTY,COND,COG,PRICE Routing Identifier, Unit of Issue, Quantity, Condition Code,Distribution Code, Unit Price, REIM-BURSABLE, (if applicable)Accounting Classification	Note 2
27	REUSABLE CONTAINER (if applicable), Ship-to Data Shipping Address Installation/City State/Country Zip Code Transaction Number Date/Time	
	Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15B19-Section F—CMOS COPY (LASER PRINT DD FORM 1348-1A)

15B19.21. Purpose. To provide an auditable document of the shipment of assets to another activity.

15B19.22. Output Destination. Warehouse terminal or RPS/main system. Send to Transportation, CMOS.

15B19.23. Input. See FTR input (**Attachment 15B-3**).

15B19.24. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15B19.6. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (FTR)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity shipped/Note 1
45-50	Supplementary Address	Input or program assigned
51	Signal Code	Input
52-53	Fund Code	Input
54-56	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
57-59	Project Code	Input

60-61	Priority Code	Input, except for critical and air-lift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
62-64	Required Delivery Date	Input
65-66	Advice Code	Input
67-69	Routing Identifier Code (TO)	Input
70	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
71	Supply Condition Code	Input
74-80	Unit Price	Item record/Note 1
BLOCK NUM-BER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIP-TION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	When the signal code is A,B, C, or D, the ship to SRAN will be the SRAN entered in positions 30-35 of the input. When the signal code is J, K,L, or M, the ship to SRAN will be the supplementary address entered in positions 45-50 of the input.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03,then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record

17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	SERV or UNSERV Phrase	Program assigned
	Stock Number	Note 2
	R920 Unserviceable Document Number (if applicable)	
26	RIC, UI, QTY, COND,CODE, PRICE, Routing Identifier, Unit of Issue, Quantity, Condition Code, Distribution Code, Unit Price, REIMBURSABLE (if applicable),Accounting Classification,	Note 2
27	REUSABLE CONTAINER (if applicable), Ship-to Data, Shipping Address, Installation/City ,State/Country, Zip Code, Transaction Number, Date/Time,	
	Inspector Data	Manual entry
	ORIGINAL or DUPLICATE	Constant
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 37.

ATTACHMENT 15C-1

NONDIRECTED SHIPMENT (SHP)

15C1.1. Purpose. To provide a format to force shipments when Base Supply or major commands decide that shipping action will be taken. This input is normally used for 1) lateral support shipments, 2) shipments to vendors for exchange value type items, 3) automatic returns to a contractor or from an MSK, supply point, MRSP, or WRM detail, and (4) unserviceable (R920RW) asset shipments.

15C1.2. Input Restrictions. None.

15C1.3. Output. See Nondirected Shipment Document (**Attachment 15C-2**, section A, and **Attachment 15C-2**, section B).

15C1.4. Input Format and Entry Requirements. Screen 100/SHPLAT, Screen 101/SHPUNSER, and Screen 102/SHPDETL.

Table 15C1.1. SHP Format and Entry Requirements.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Transaction Identification Code	SHP/Note 14
4-6	3	Routing Identifier Code	Notes 1, 2
7	1	SEX Code	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	
30-43	14	Document Number	Notes 3, 6
44	1	Supply Condition Code	Notes 2, 4
45-50	6	Supplementary Address	Notes 2, 3, 5, 20
51	1	TEX Code	Note 6
52-53	2	Fund Code/Vehicle Registration Number (First Two Positions)	Notes 7, 8
54	1	Signal Code	Note 9
55-56	2	System Designator	
57-59	3	Project Code	
60-61	2	Priority Designator	Note 10
62-64	3	Required Delivery Date (RDD)	Note 11
65-66	2	Advice Code	Notes 12, 18
67-80	14	Supplementary Data//Blank/ R920RW detail	Notes 2, 8, 13
81	1	TIN/SHP CIC	Note 15
82-85	4	TAC Override	Note 19
86-109	24	Address	Note 16
110-127	18	City	Note 16
128-132	5	State	Note 16

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
133-141	9	Zip Code	Note 16
142-200	59	Remarks	Note 17

NOTES:

1. Routing Identifier Code (positions 4-6). Leave the RIC field blank unless the shipment is lateral support to other Air Force bases. In those cases, positions 4-6 will contain the applicable Dxx RIC.

   a. If shipment is to an activity other than an Air Force base, enter JLS.

   b. If shipment is post-post, enter JBW.

   c. If the TEX code is R, enter RIC.

2. If this is a shipment from a detail, enter the following data:

   a. Ship-to routing identifier code in positions 4-6.

   b. Supply condition code A in position 44.

   c. Ship-to SRAN in positions 45-50.

   d. Fourteen digit document number in positions 67-80.

3. Document Number (positions 30-43) and Supplementary Address (positions 45-50). The document number and supplementary address must be entered when shipment is post-post or when the consignee provides a document number for lateral or equipment shipments. (See **Section 15C** for lateral support shipments.)

   a. If positions 30-43 contain a document number, positions 45-50 must contain the ship-to SRAN.

   b. If positions 30-43 are blank on input, the MILSTRIP document number will be program assigned using the ship-from SRAN, current date, and next available serial number.

4. Supply Condition Code (position 44). Any authorized SCC may be used. However, when the input is for shipment from a DIFM unserviceable detail record, the SCC must be equal to the MCC on the detail (otherwise a 260 reject may occur). The SCC is usually Q for Deficiency Report shipments.

5. Supplementary Address (positions 45-50). If this field is blank, the program will select the ship-to SRAN from the shipping override record or from the shipping destination record if RIMCS data are available. If the ship-to SRAN cannot be determined, the input will be rejected.

   a. If shipment is to non-DOD government agency, enter the applicable FEDSTRIP code (DOD 4000.25-6-M and volume 1, part 4).

   b. If shipment is a return of vendor-owned assets, enter EYO and the numeric vendor code.

   c. If shipment is base-generated to AF contractors, other DOD agencies, etc., enter the applicable SRAN or ship-to address.

   d. If shipment is unserviceable and the consignee is other than the ship-to storage point, enter ship-to consignee volume 1, part 2.

   e. For RIW items, no supplementary address is authorized. If the item record contains a one (1) in the program control flag (for RIW items) and the input is unserviceable, enter the five-digit numeric serial number in positions 46-50. Make certain that position 45 is blank.

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6. TEX Code (position 51). The computer produces only an SSC detail when the TEX code field in position 51 is blank. For TEX code (FIA) assignment, see DFAS-DE 7077.10M.

   a. If shipment results from receipt of 1) materiel damaged in shipment, 2) and unacceptable substitute, or 3) discrepant materiel when credit is allowed, enter TEX code P. Make certain that positions 4-6 contain the RIC of the item record and that positions 45-50 contain the ship-to SRAN or the EYxxxx contractor activity number (applicable to budget code 9 or Z).

   b. If the Deficiency Report reply indicates credit is to be given for the shipment, enter TEX code R. See volume 1, part 2, chapter 3.

   c. If the Deficiency Report reply does not indicate credit will be given, leave blank.

   d. If shipment results from receipt of materiel with defects not discovered at the time of receipt, and if credit is allowed, enter TEX code Z (applicable to budget code 9 or Z).

   e. If shipment is post-post, enter TEX code 6.

   f. If shipment is post-post and from a detail, but automatic replenishment is not desired, enter TEX code F.

   g. If shipment is NOT post-post, is from a detail, but automatic replenishment is not desired, enter TEX code +.

   h. If shipment is for misidentified items, enter TEX code Q.

   i. If you desire to bypass receiving a 520 REJ on IEX codes E and K edits, enter TEX code A.

   j. If you desire to print the output shipping document to the input function, enter TEX code @. Leave TEX code blank when shipping items from a detail record.

7. Fund Code (positions 52-53). This field will include the following:

   a. If shipment is a base-acquired investment item (BC Z) for AFSC activities, enter fund code 28.

   b. If shipment is a base-acquired investment item (BC Z) for DMA activities, enter fund code 8c.

   c. If shipment is a base-acquired investment item for other than AFSC or DMA activities, enter fund code 17.

   d. If the item record budget code is V (vehicles), disregard note 8 and refer to note 9.

   e. If shipment is an unserviceable item shipped to other services, the first position of the fund code will contain the second position of the item record RIC. The last position of the fund code will be as follows: enter K if the budget code is S, or enter J if the budget code is T (when the repair cycle record contains project code 3AC or 3AL). Consider the following example: If RIC is FLZ (note L in second position) and the budget code is T, then the fund code will be LJ.

8. If the item record budget code is V (vehicles), enter the vehicle registration number as follows:

   a. Enter the first two characters (model year) in positions 52-53.

   b. Enter the remaining six characters in positions 67-72.

9. Signal Code (position 54). This field will be blank on input. The computer will assign signal codes as follows:

   a. If positions 45-46 contain FB, FE, FD, or FG, the signal code will be M.

   b. If positions 45-47 contain EYO, the signal code will be M.

    c. If shipment is for unserviceable items to other services, the signal code will be C.

    d. If other than the above, the signal code will be K.

10. Priority Designator (positions 60-61). This field will include the following:

    a. If shipment is an UMRE, enter 03.

    b. If shipment is for other UR items, enter 06.

    c. If shipment is an airlift investment/critical item, the program generates 06 and 03 respectively unless higher priority is entered or RIMCS contains a higher priority.

    d. If shipment is other than the above, the program generates 08 unless overridden by RIMCS or input.

11. Required Delivery Date (positions 62-64). The RDD will include the following:

    a. If shipment is an UMRE, enter 777.

    b. If shipment is for other UR items, leave blank.

    c. If shipment is MICAP, enter N-- for CONUS or 999 for OVERSEAS.

12. Advice Code (positions 65-66). Enter 2E if positions 45-46 are EYO and shipment is a return of vendor-owned container. Other uses of advice code 2E are authorized only with the approval of the Chief of Supply or the appointed representative, or as directed by higher authority. Other advice codes published in volume 1, part 4, may be used as appropriate.

13. Supplementary Data. For unserviceable shipments, enter the Julian date and serial number from the unserviceable detail document number in positions 73-80. The computer assigns activity code R, organization code 920, and shop code RW to complete the unserviceable detail document number.

14. Transaction Identification Code (positions 1-3). An unserviceable shipment (SHP) will create an FTA output shipping document when the repair cycle record contains project code 3AL and RIMCS code A. (For signal and fund code assignment of FTA documents, see notes 8 and 10 above.) Project code 3AL identifies automatic return of an unserviceable (supply condition code E or F) NIMSC 5 item for which a replacement will be requisitioned.

15. TRIC TIN/SHP Controlled Item Code (position 81). Use this code when shipping unclassified property which has classified data but cannot be removed for mechanical reasons. This code will equal the classified property's controlled item code and will be one of the following: A, B, C, D, E, F, G, H, K, L, O, S, or T.

16. This field is to be used to process a shipment and the Shipping Destination Record is not loaded. If the shipping destination record is loaded this input will not bypass this record.

17. This field is to provide additional shipping instructions as needed.

18. When shipping an unserviceable asset from an R920RW detail, enter the unserviceable status code from the 204-UNSERVICEABLE-DETAIL in position 66.

19. Use only after approval from higher headquarters or AFMC LSO/LOT, Wright-Patterson AFB. The Transporation Account Code (TAC) override code must be a valid TAC listed in chapter 3, attachment 3A-2.

20. When shipping weapons, enter 'FY1346' to this field.

21. Program assigns project code 880 under program control when no project code is assigned.

ATTACHMENT 15C-2

OUTPUT DD FORM 1348-1A RELEASE/RECEIPT DOCUMENT FOR NONDIRECTED SHIPMENTS

15C2-Section A—Reserved for Future Use.

15C2.1. Reserved For Future Use.

15C2-Section B—NONDIRECTED SHIPMENT (SHP) OUTPUT FORMAT - SBSS COPY (DOT MATRIX DD FORM 1348-1A).

15C2.2. Purpose. To provide an auditable document of the shipment of assets to another activity and to provide a format for shipping activities to use when making nondirected shipments. Distribution and document flow are explained elsewhere in this chapter (see **Attachment 15B-1**). For NAEW E-3A shipping document exceptions, see chapter 30, attachment 30B-6.

15C2.3. Output Destination. Warehouse terminal or RPS/main system.

15C2.4. Input. See SHP input (**Attachment 15C-1**).

15C2.5. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15C2.1. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (SHP)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity shipped/Note 1
17-22	Supplementary Address	Input or program assigned
23	Signal Code	Input or program assigned
24-25	Fund Code	Input
26-28	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
29-31	Project Code	Input, except for automatic retrograde shipments, in which case project code 879 for Agile Logistics (102-FILLER-1 equals A or B) or 858 for 2-level maintenance (102-FILLER-1 equals C or D) will be assigned. Program assigns project code 880 under program control when no project code is assigned.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
32-33	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority. Priority 08 willl be used when priority is equal to or greater than 08.
34-36	Required Delivery Date (RDD)	Input, except for repair cycle unserviceable automatic shipments. RDD 777 will be printed when the priority code equals 01-03 on the repair cycle record.
37-38	Advice Code	Input
42	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
43	Supply Condition Code	Input
46-52	Unit Price	Item record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	Based on the signal code assigned by the system in position 23. For signal code A,B, C, or D, the assets will be shipped to the SRAN in input positions 30-35. For signal code J, K, L, or M, the assets will be shipped to the SRAN in input positions 45-50.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	Stock Number	Note 2
	TAC (if applicable)	
	ISG Code	Item record
26	*AUTOMATIC SHIPMENT* (if applicable),REIMBURSABLE (if applicable),*FUNCTIONAL CHECK REQUIRED* (if applicable),*THIS IS A COLLOCATION SHIPMENT* (if applicable),*CALIBRATE REPAIR & RETURN* (if applicable),**WORK STOPPAGE** (if applicable),*CONDEMNED WAIVED* (if applicable),*FMS REPARABLE RETURN, REPAIR AND REPLACE:_____*,****FREE ENTRY - PARAGRAPH 1615, TARIFF ACT 1930,CUSTOMS REGULATION 10.1***** (if applicable),MODE____TCN_____DATE AVL SHP____TYPE HOLD CD___DATE SHP____,	
27	REUSABLE CONTAINER (if applicable), AIRLIFT INVESTMENT ITEM (if applicable),Precious Metals Phrase (if applicable)	
	Transaction Number	Note 2
	Date/Time	Note 2
	Warehouse/Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15C2-Section C—NONDIRECTED SHIPMENT (SHP) OUTPUT FORMAT - TRANSPORTATION COPY (DOT MATRIX DD FORM 1348-1A).

15C2.6. Purpose. To provide an auditable document of the shipment of assets to another activity.

15C2.7. Output Destination. Warehouse terminal or RPS/main system.

15C2.8. Input. See SHP input (**Attachment 15C-1**).

15C2.9. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15C2.2. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (SHP)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity shipped/Note 1
17-22	Supplementary Address	Input or program assigned
23	Signal Code	Input or program assigned
24-25	Fund Code	Input
26-28	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
29-31	Project Code	Input, except for automatic retrograde shipments, in which case project code 879 for Agile Logistics (102-FILLER-1 equals A or B) or 858 for 2-level maintenance (102-FILLER-1 equals C or D) will be assigned.
32-33	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
34-36	Required Delivery Date (RDD)	Input, except for repair cycle unserviceable automatic shipments. RDD 777 will be printed when the priority code equals 01-03 on the repair cycle record.
37-38	Advice Code	Input
42	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
43	Supply Condition Code	Input

46-52	Unit Price	Item record/Note 1
BLOCK NUM-BER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	Based on the signal code assigned by the system in position 23. For signal code A,B, C, or D, the assets will be shipped to the SRAN in input positions 30-35. For signal code J, K, L, or M, the assets will be shipped to the SRAN in input positions 45-50.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03,then this block will be over-printed with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	**TRANS COPY**	Constant
	Stock Number	Note 2

26	RIC, UI, QTY, COND, COG, PRICE, Routing Identifier, Unit of Issue, Quantity, Condition Code, Distribution Code, Unit Price	Note 2
27	REUSABLE CONTAINER (if applicable), AIRLIFT INVEST-MENT ITEM (if applicable),Stock Number Requested (if applicable), Ship-to Data, Shipping Address, Installation/City, State/Country, Zip Code, Transaction Number, Date/Time,	
	Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15C2-Section D—NONDIRECTED SHIPMENT (SHP) OUTPUT FORMAT - CMOS COPY (DOT MATRIX DD FORM 1348-1A).

15C2.10. Purpose. To provide an auditable document of the shipment of assets to another activity.

15C2.11. Output Destination. Warehouse terminal or RPS/main system. Send to Transportation, CMOS.

15C2.12. Input. See SHP input (**Attachment 15C-1**).

15C2.13. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15C2.3. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (SHP)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity shipped/Note 1
17-22	Supplementary Address	Input or program assigned
23	Signal Code	Input or program assigned
24-25	Fund Code	Input
26-28	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
29-31	Project Code	Input, except for automatic retrograde shipments, in which case project code 879 for Agile Logistics (102-FILLER-1 equals A or B) or 858 for 2-level maintenance (102-FILLER-1 equals C or D) will be assigned.
32-33	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
34-36	Required Delivery Date (RDD)	Input, except for repair cycle unserviceable automatic shipments. RDD 777 will be printed when the priority code equals 01-03 on the repair cycle record.
37-38	Advice Code	Input
42	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
43	Supply Condition Code	Input
46-52	Unit Price	Item record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	Based on the signal code assigned by the system in position 23. For signal code A, B, C, or D, the assets will be shipped to the SRAN in input positions 30-35. For signal code J, K, L, or M, the assets will be shipped to the SRAN in input positions 45-50.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	Tote Box	Input
	SERV or UNSERV Phrase	Program assigned
	Stock Number	Note 2
26	*AUTOMATIC SHIPMENT* (if applicable)	
	Turn-in Document Number (if applicable), R920 Unserviceable Document Number (if applicable) RIC,UI,QTY,COND,COG,PRICE, Routing Identifier, Unit of Issue, Quantity, Condition Code, Distribution Code, Unit Price	Note 2
27	REUSABLE CONTAINER (if applicable), AIRLIFT INVESTMENT ITEM (if applicable),Stock Number Requested (if applicable), Ship-to Data, Shipping Address, Installation/City, State/Country, Zip Code, Transaction Number, Date/Time,	
	Inspector Data	Manual entry
	ORIGINAL or DUPLICATE	Constant
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15C2-Section E—NONDIRECTED SHIPMENT (SHP) OUTPUT FORMAT - SBSS COPY (LASER PRINT DD FORM 1348-1A).

15C2.14. Purpose. To provide an auditable document of the shipment of assets to another activity.

15C2.15. Output Destination. Warehouse terminal or RPS/main system.

15C2.16. Input. See SHP input (**Attachment 15C-1**).

15C2.17. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15C2.4. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (SHP)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity shipped/ Note 1
45-50	Supplementary Address	Input or program assigned
51	Signal Code	Input or program assigned
52-53	Fund Code	Input
54-56	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
57-59	Project Code	Input, except for automatic retrograde shipments, in which case project code 879 for Agile Logistics (102-FILLER-1 equals A or B) or 858 for 2-level maintenance (102-FILLER-1 equals C or D) will be assigned.
60-61	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
62-64	Required Delivery Date (RDD)	Input, except for repair cycle unserviceable automatic shipments. RDD 777 will be printed when the priority code equals 01-03 on the repair cycle record.
65-66	Advice Code	Input
70	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
71	Supply Condition Code	Input

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
74-80	Unit Price	Item record/Note 1
BLOCK NUM-BER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	Based on the signal code assigned by the system in position 23. For signal code A, B, C, or D, the assets will be shipped to the SRAN in input positions 30-35. For signal code J, K, L, or M, the assets will be shipped to the SRAN in input positions 45-50.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be overprinted with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/Controlled item code phrase record Nomenclature/Item record ERRCD Item record	
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location Warehouse Location Record Stock Number	Note 2

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
26	*AUTOMATIC SHIPMENT* (if applicable), REIMBURSABLE (if applicable), *FUNCTIONAL CHECK REQUIRED* (if applicable), *THIS IS A COLLOCATION SHIPMENT* (if applicable), *CALIBRATE REPAIR & RETURN* (if applicable), **WORK STOPPAGE** (if applicable), *CONDEMNED WAIVED* (if applicable), *FMS REPARABLE RETURN, REPAIR AND REPLACE:_____*, ****FREE ENTRY - PARAGRAPH 1615, TARIFF ACT 1930, CUSTOMS REGULATION 10.1***** (if applicable), MODE____TCN_____DATE AVL SHP____TYPE HOLD CD___DATE SHP____	
27	REUSABLE CONTAINER (if applicable), AIRLIFT INVESTMENT ITEM (if applicable), Precious Metals Phrase	
	Transaction Number	Note 2
	Date/Time	Note 2
	Warehouse/Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 37.

15C2-Section F—NONDIRECTED SHIPMENT (SHP) OUTPUT FORMAT - TRANSPORTATION COPY (LASER PRINT DD FORM 1348-1A).

15C2.18. Purpose. To provide an auditable document of the shipment of assets to another activity.

15C2.19. Output Destination. Warehouse terminal or RPS/main system.

15C2.20. Input. See SHP input (**Attachment 15C-1**).

15C2.21. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15C2.5. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (SHP)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity shipped/Note 1
45-50	Supplementary Address	Input or program assigned
51	Signal Code	Input or program assigned
52-53	Fund Code	Input
54-56	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
57-59	Project Code	Input, except for automatic retrograde shipments, in which case project code 879 for Agile Logistics (102-FILLER-1 equals A or B) or 858 for 2-level maintenance (102-FILLER-1 equals C or D) will be assigned.
60-61	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
62-64	Required Delivery Date (RDD)	Input, except for repair cycle unserviceable automatic shipments. RDD 777 will be printed when the priority code equals 01-03 on the repair cycle record.
65-66	Advice Code	Input
70	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
71	Supply Condition Code	Input
74-80	Unit Price	Item record/Note 1
BLOCK NUMBER	DESCRIPTION	SOURCE/NOTES/ DESCRIPTION CONTINUED
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	
	assigned by the system in position 23. For signal code A, B, C, or D, the assets will be shipped to the SRAN in input positions 30-35. For signal code J, K, L, or M, the assets will be shipped to the SRAN in input positions 45-50.	Based on the signal code
4	Mark For code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be overprinted with the acronym MICAP.	Input positions 46-50 for signal
5	Document Date	The date the materiel was released.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	
	Nomenclature/	Item record
	ERRCD/Item record	Controlled item code phrase record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	**TRANS COPY**	Constant
	Stock Number	Note 2
26	RIC,UI,QTY,COND,COG,PRICE Routing Identifier, Unit of Issue, Quantity, Condition Code, Distribution Code, Unit Price	Note 2
27	REUSABLE CONTAINER (if applicable), AIRLIFT INVESTMENT ITEM (if applicable), Stock Number Requested (if applicable), Ship-to Data, Shipping Address, Installation/City, State/Country, Zip Code Transaction Number Date/Time	
	Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 37.

15C2-Section G—NONDIRECTED SHIPMENT (SHP) OUTPUT FORMAT - CMOS COPY (LASER

PRINT DD FORM 1348-1A).

15C2.22. Purpose. To provide an auditable document of the shipment of assets to another activity.

15C2.23. Output Destination. Warehouse terminal or RPS/main system. Send to Transportation, CMOS.

15C2.24. Input. See SHP input (**Attachment 15C-1**).

15C2.25. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15C2.6. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (SHP)
4-6	Routing Identifier Code (FROM)	Input (positions 4-6)
7	Media and Status Code	Input
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity shipped/ Note 1
45-50	Supplementary Address	Input or program assigned
51	Signal Code	Input or program assigned
52-53	Fund Code	Input
54-56	Distribution Code	Input, except for AEC owned items in which case a 03 will be printed in positions 27-28.
57-59	Project Code	Input, except for automatic retrograde shipments, in which case project code 879 for Agile Logistics (102-FILLER-1 equals A or B) or 858 for 2-level maintenance (102-FILLER-1 equals C or D) will be assigned.
60-61	Priority Code	Input, except for critical and airlift investment items. Critical items are assigned priority 03 and airlift investment items priority 06 unless the input had a higher priority.
62-64	Required Delivery Date (RDD)	Input, except for repair cycle unserviceable automatic shipments. RDD 777 will be printed when the priority code equals 01-03 on the repair cycle record.
65-66	Advice Code	Input
70	Ownership/Purpose Code	Input, except for AEC owned items in which case a 3 will be printed.
71	Supply Condition Code	Input
74-80	Unit Price	Item record/Note 1

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
BLOCK NUMBER	DESCRIPTION	SOURCE/NOTES/ DESCRIPTION CONTINUED
1	Total Price	Note 1
2	Ship from SRAN	Organization record
3	Ship to SRAN	Based on the signal code assigned by the system in position 23. For signal code A, B, C, or D, the assets will be shipped to the SRAN in input positions 30-35. For signal code J, K, L, or M, the assets will be shipped to the SRAN in input positions 45-50.
4	Mark For	Input positions 46-50 for signal code A, B, C, or D. If input positions 62-64 contains RDD 999 or N and input positions 60-61 contains priority 01-03, then this block will be over-printed with the acronym MICAP.
5	Document Date	The date the materiel was released.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/ Nomenclature/ ERRCD Item record	
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location/Warehouse Location Record	
	Tote Box	Input
	SERV or UNSERV Phrase	Program assigned
	Stock Number	Note 2

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
26	*AUTOMATIC SHIPMENT* (if applicable)Turn-in Document Number (if applicable) R920 Unserviceable Document Number (if applicable), Routing Identifier Unit of Issue, Quantity, Condition Code, Distribution Code, Unit Price RIC, UI, QTY, COND, COG, PRICE	Note 2
27	REUSABLE CONTAINER (if applicable), AIRLIFT INVESTMENT ITEM (if applicable), Precious Metals Phrase, Ship-to Data Shipping Address, Installation/City, State/Country, Zip Code, Transaction Number Date/Time Inspector Data	
	Manual entry ORIGINAL or DUPLICATE	Constant
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 37.

ATTACHMENT 15D-1

STANDARD FORM 120, REPORT OF EXCESS PERSONAL PROPERTY

15D1.1. Purpose. To provide a format for preparing SF Form 120. Inspection prepares SF Form 120 and submits it directly to the DARIC when reporting ADPE assets for screening.

15D1.2. Block Numbers And Required Information.

Table 15D1.1. Block Numbers And Required Information.

BLOCK	DESCRIPTION
1	Enter the base stock record account number, current Julian date, and the four-position numeric manually assigned serial number. Example: FE448482140001.
2	Enter the Julian date when the report was initially prepared.
3	Enter the sum of the acquisition value of all line items on the report.
4	Check appropriate box a or b.
5	Enter HQ DISA, Center for Information Management, Code XID (ATTN: DARIC-R), 701 South Courthouse Road, Arlington, Virginia 22204-2199.
6	No reimbursement is required.
7	Enter the DODAAC), title, and address of the reporting activity.
8	Enter the name and title of the person authorized to approve the report at the originating activity. The original of the report will be signed by this person or his authorized representative (inspector's signature and title).
9	Enter the name, title, address, and telephone number of the inspector who may be contacted for more information about the property. When entering the inspector's telephone number, include both commercial and DSN numbers if applicable.
11	Enter the same information as Block 9. Ensure it is a complete mailing address. This block is used by DARIC to provide disposition instructions.
12	Leave blank.
13	Enter the four-digit FSC or the constant AE.
14	Enter the base name and state or country (not APO number).
15	Leave blank.
16	Leave blank.
17	Enter the current calendar date.
18a	Number items in sequence (1, 2, 3, and 4) for each SF Form 120 submitted. Continue in the same sequence if SF Form 120A, Continuation Sheet, is used. (Avoid using individual SF 120 forms if you can enter on one form all the items to be reported).
18b	Enter descriptive information (see notes 1 and 2 below).
18c	Enter P (purchased) and the supply condition code and the disposal condition code (see note 3 below).
18d	Enter the unit of issue.
18e	Enter the quantity.
18f	Enter the standard price.
18g	Enter the extended cost.
18h	Leave blank.

NOTES:

1. Block 18b is used for descriptive information. Enter the following statement at the top of the block: THE FOLLOWING EQUIPMENT DOES NOT REQUIRE SCREENING BY THE AIR FORCE REUTILIZATION FOCAL POINT. Enter the complete nomenclature as outlined below, including the NSN. If necessary, obtain assistance from the using activity when completing this block.

   a. Spares: Nomenclature, manufacturer's name, manufacturer's designation (type/model), type of equipment for which the spares are used, and serial number (if applicable).

   b. Small Computers and Related Equipment: Nomenclature, manufacturer's name, manufacturer's designation (type/model), serial number, additional features such as expanded memory, coprocessor, special internal boards (if applicable), and software available with the small computer. Example:

      Advanced Computer System Zenith ZWX-248-62
      SN: 742AE9999 (NSN: 7010012329362) with
      640kb memory expansion and coprocessor 8MHz
      and software MS-DOS, Wordstar 4.0 and Lotus-1-2-3.
      Dot Matrix Printer 120 cps Okidata 83-A
      SN: 12345 (NSN: 7025012008941).

2. If all of the equipment reported excess on the SF 120 is more than 8 years old, enter "Outdated ADPE" at the bottom of block 18b.

3. Block 18c should contain the letter P (purchased) and a supply condition code and disposal condition code. Supply and disposal conditions codes are listed in DOD 4160.21-M, chapter VII, attachments 1 and 2 respectively. Valid combinations of supply and disposal condition codes for reporting excess ADPE are as follows:

15D1.3. ADPE Code.

Table 15D1.2. Excess ADPE Condition Codes.

CONDITION CODE	SHORT DEFINITION
A1	SERVICEABLE (WITHOUT QUALIFICATION)/UNUSED-GOOD
A4	SERVICEABLE (WITHOUT QUALIFICATION)/USED-GOOD
A5	SERVICEABLE (WITHOUT QUALIFICATION)/USED-FAIR
A6	SERVICEABLE (WITHOUT QUALIFICATION)/USED-POOR
B2	SERVICEABLE (WITH QUALIFICATION)/UNUSED-FAIR
B3	SERVICEABLE (WITH QUALIFICATION)/UNUSED-POOR
B4	SERVICEABLE (WITH QUALIFICATION)/USED-GOOD
B5	SERVICEABLE (WITH QUALIFICATION)/USED-FAIR
B6	SERVICEABLE (WITH QUALIFICATION)/USED-POOR
C1	SERVICEABLE (PRIORITY)/UNUSED-GOOD
C2	SERVICEABLE (PRIORITY)/UNUSED-FAIR
C3	SERVICEABLE (PRIORITY)/UNUSED-POOR
C4	SERVICEABLE (PRIORITY)/USED-GOOD

CONDITION CODE	SHORT DEFINITION
C5	SERVICEABLE (PRIORITY)/USED-FAIR
C6	SERVICEABLE (PRIORITY)/USED-POOR
D2	SERVICEABLE (TEST MODIFICATION)/UNUSED-FAIR
D3	SERVICEABLE (TEST MODIFICATION)/UNUSED-POOR
D4	SERVICEABLE (TEST MODIFICATION)/USED-GOOD
D5	SERVICEABLE (TEST MODIFICATION)/USED-POOR
D6	SERVICEABLE (TEST MODIFICATION)/USED-FAIR
E7	UNSERVICEABLE (LIMITED RESTORATION)/ REPAIRS REQD-GOOD
E8	UNSERVICEABLE (LIMITED RESTORATION)/ REPAIRS REQD-FAIR
E9	UNSERVICEABLE (LIMITED RESTORATION)/ REPAIRS REQD-POOR
F7	UNSERVICEABLE (REPARABLE)/REPAIRS REQD-GOOD
F8	UNSERVICEABLE (REPARABLE)/REPAIRS REQD-FAIR
F9	UNSERVICEABLE (REPARABLE)/REPAIRS REQD-POOR
G7	UNSERVICEABLE (INCOMPLETE)/REPAIRS REQD-GOOD
G8	UNSERVICEABLE (INCOMPLETE)/REPAIRS REQD-FAIR
G9	UNSERVICEABLE (INCOMPLETE)/REPAIRS REQD-POOR
HX	UNSERVICEABLE (CONDEMNED)/SALVAGE
HS	UNSERVICEABLE (CONDEMNED)/SCRAP
SS	UNSERVICEABLE (SCRAP)/SCRAP

ATTACHMENT 15D-2

CLASSIFIED HAND RECEIPT OUTPUT FORMAT

15D2.1. Purpose. To provide a standard computer-prepared hand receipt for classified or sensitive item handling. This receipt is produced for all output that require the hand receipt.

15D2.2. Output Destination. RPS/main system or satellite terminal.

15D2.3. Input. See outputs for A2x, A4x, DOR, FME, FTx, ISU, MSI, and SHP.

15D2.4. Output Format. This format is produced if 001-TYPE-FORM-FLG is equal to A or B or 001-TYPE-DEVICE is equal to 037 (DD Form 1348-1A, Supply Accounting Document).

Table 15D2.1. Output Format.

PRINT LINE	PRINT POS	TYPE ENTRY	TEXT/DESCRIPTION	REMARKS/ NOTES
2	21-60	Constant	*CLASSIFIED/SENSITIVE ITEM HAND RECEIPT*	
5	1-80	Constant	*****INPUT IMAGE**************	
6	1-80	Data	Input Image	
9	1-5	Heading	NOUN:	
	8-26	Data	Item Nomenclature	
11	1-27	Heading	THE CONTROLLED ITEM CODE IS	
	29-29	Data	Controlled Item Code	
	30-46	Heading	THE MATERIAL IS	
	48-79	Data	Controlled Item Code Phrase	
18	1-80	Constant	****HAND RECEIPT**************	
19	1-80	Constant	*I HEREBY ACKNOWLEDGE RECEIPT FOR MATERIAL IDEN-TIFIED ON THE FACE OF THIS FORM *	
20	1-1	Constant	*	
	80-80	Constant	*	
21	1-80	Constant	*PRINTED NAME:_____SIGNATURE:_____	
22	1-1	Constant	*	
	80-80	Constant	*	
23	1-80	Constant	*ORGANIZA-TION:_____DATE:_____	

PRINT LINE	PRINT POS	TYPE ENTRY	TEXT/DESCRIPTION	REMARKS/ NOTES
24	1-80	Constant	*****************************	
30	1-20	Heading	DATE/TIME PROCESSED:	
	22-26	Data	Date Processed	
	27-27	Heading		
	28-31	Data	Time Processed (HHMM)	
31	1-3	Heading	SD:	
	5-6	Data	System Designator	
	11-33	Phrase	ORIGINAL/DUPLICATE COPY xx OF xx will be Printed if the Output Device is a Laser Printer.	
	38-50	Heading	INPUT DEVICE:	
	52-54	Data	Function Nbr of Input Device	
	68-75	Heading	SEND TO:	
	77-79	Data	Function Nbr of Output Device	

ATTACHMENT 15D-3

RIW SHIPMENT NOTIFICATION (XFA)

15D3.1. Purpose. To provide a notice that serialized, unserviceable RIW items have been returned to the contractor for repair. RIW assets processed for return to the contractor must contain project code 390 and the project name PACER WARRANT.

NOTE: When shipment is made post-post, shipment notifications must be prepared by hand.

15D3.2. Output Destination. RPS/main system or satellite terminal.

15D3.3. Input. None.

15D3.4. Output Format.

Table 15D3.1. Output Format.

POS	NO POS	FIELD DESIGNATION	REMARKS
1-3	3	Document Identifier Code	XFA
4-6	3	Routing Identifier Code (FROM)	Base RIC
7	1	Blank	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	
30-43	14	Document Number (Shipment)	
44	1	Blank	
45-50	6	Supplementary Address	
51-53	3	Blank	
54-56	3	Distribution Code	
55-56	2	System Designator	
57-59	3	Project Code	390
60-61	2	Priority Designator	
62-66	5	Blank	
67-69	3	Routing Identifier Code (TO)	
70-72	3	Blank	
73-77	5	Serial Number	Five Numerics
78-80	3	Blank	

ATTACHMENT 15D-4

ADVANCED TRACEABILITY AND CONTROL (ATAC) FOR AIR FORCE SHIPMENT NOTI-FICATION (XCG)

15D4.1. Purpose. To notify routing identifier N47 that an Air Force reparable asset has entered the reparable pipeline via automatic shipment as the result of a TIN input.

15D4.2. Output Destination. RPS/main system or satellite terminal for transmission via DAAS.

15D4.3. Input. None.

15D4.4. Output Format and Entry Requirements.

Table 15D4.1. XCG Format and Entry Requirements.

RECORD POSI-TIONS	NUMBER POSI-TIONS	DATA DESCRIPTION	REMARKS
01-03	3	Document Identifier	XCG
04-06	3	Routing Identifier-To	N47
07-07	1	Unused	
08-22	15	National Stock Number	
23-36	14	DIFM Document Number	Note 1
37-50	14	MILSTRIP Document Number	Note 2
51-51	1	CAMS/TICARRS Unit Identifier	
52-63	12	CAMS/TICARRS Job Control Number	
64-67	4	Organization Geographical Location	
68-68	1	CAMS/TICARRS Database Gang Number	
69-70	2	Organization Command Code	
71-78	8	Unserviceable Detail Document Number	Note 3
79-80	2	Unused	

NOTES:

1. The on-base document number that was used to track the unserviceable item while in maintenance.

2. The MILSTRIP document number used to ship the unserviceable item to the repair activity.

3. The least significant eight characters of the on-base document number used to account for the unserviceable item during the time between processing of the turn-in from maintenance and the shipment to the repair activity. The first six characters of the document number are always R920RW.

ATTACHMENT 15E-1

RESERVED

15E1.1. Reserved for Future Use.

ATTACHMENT 15F-1

**DOCUMENT FLOW FOR DD FORM 1348-1A FOR TRANSFERS TO DEFENSE REUTILIZA-
TION AND MARKETING OFFICE USING BASE SUPPLY CHANNELS**

15F1.1. Input/Output Documentation.

15F1.1.1. Input Restrictions. Inputs TRM data through the terminals or through the RPS/main reader.

15F1.1.2. Output Destinations. Directs output DD Form 1348-1A to the following destinations:

15F1.1.2.1. To the input function with the exception of inputs from terminals 062 or 063 which will be printed on the RPS/main printer.

15F1.1.2.2. To the warehouse terminal function, if appropriate, and if the DIFM unserviceable detail record contains a warehouse location.

15F1.1.2.3. To the applicable terminal function, if the input is for a satellite (A1-A9).

15F1.1.3. Routing. All copies of the DD Form 1348-1A will be routed to Distribution when printed on the RPS/main printer.

15F1.2. Distribution.

15F1.2.1. If position 65 contains a demilitarization code of F, G, or X, forward all copies of the DD Form 1348-1A to Inspection for processing as described in chapter 14, section 14B.

15F1.2.2. Forward all other documents to Storage and Issue.

15F1.3. Storage and Issue.

15F1.3.1. After receiving the DD Form 1348-1A from the Distribution, Storage and Issue personnel will do the following:

15F1.3.2. Perform a warehouse validation as outlined in chapter 14 if line 21 of the DD Form 1348-1A indicates this transfer to DRMO reduced the item record serviceable balance to zero.

15F1.3.3. Select the materiel, sign and date online 26 of the DD Form 1348-1A, and forward the materiel and document to Inspection.

15F1.4. Inspection.

15F1.4.1. If line 17 contains a demilitarization code of F, G, or X, perform special actions described in chapter 14, section 14B.

15F1.4.2. If the shipment meets the criteria (see **Section 15H**) for transfer as low dollar value property, downgrade the property to scrap (as specified in **Section 15H**).

15F1.4.3. If hazardous property is for nonstock listed (L/P) numbers, provide the chemical name of the hazardous contaminants and the common name of the nonhazardous contaminants. Also, provide the amount of hazardous and non- hazardous contaminants based on the user's knowledge or testing of the item expressed in a range of content by percentage or parts per million, as applicable. The inspectors will retrieve the machine printed output A5J and manually enter this information on the document (as specified in **Attachment 15G-1**).

15F1.4.4. If hazardous materiel is being turned in to DRMO, DOD-4160.21-M, Defense Disposal Manual, chapter VI, requires special processing. Whenever hazardous materiel packed in the container marked HAZARDOUS is turned in for disposal, the reporting activity will provide DRMO a certificate (in triplicate) as to the true condition and reliability of the container. Because Base Supply personnel do not have the expertise to accurately certify container reliability, the following steps must be taken to obtain this certificate from the TMO or the most knowledgeable individual from the using organization.

15F1.4.4.1. Segregate hazardous materiel requiring the certificate from other property being taken to DRMO.

15F1.4.4.2. Contact the TMO or the most knowledgeable individual from the using organization and arrange a mutually agreeable time to inspect and certify the property. Upon conclusion of the inspection, TMO personnel or the most knowledgeable individual from the using organization will complete a certificate (in triplicate) as to the true condition and reliability of the container.

15F1.4.5. After the above steps have been completed, verify the identity, quantity, and condition of the materiel and sign or stamp and date copies one through three of the DD Form 1348-1A (line 30). Send the property and the related documentation to Pickup and Delivery for processing to the DRMO.

15F1.5. Pickup and Delivery.

15F1.5.1. Send all copies of the output (DD Form 1348-1A) to the DRMO with the property. DRMO will sign/stamp and date the DD Form 1348-1A and return it to the driver.

15F1.5.2. When demilitarization will be performed before the physical transfer to the DRMO (code G), copy two of the DD Form 1348-1A will be used to hand receipt property to the function doing the demilitarization.

15F1.5.3. DRMO retains all TRANS copies of the DD Form 1348-1A.

15F1.6. Document Control.

15F1.6.1. The copy of the DD Form 1348-1A returned by the Pickup and Delivery driver will be used to clear the DCC card. After quality control of the source document, the document will be filed.

15F1.6.2. Shipments to DRMO may bear a demilitarization certificate with the word DESTROYED or WASTE printed on the DD Form 1348-1A; this certificate is a valid receipt copy and no DRMO signature copy is required.

15F1.6.3. Shipments to DRMO may bear a downgrade certificate signed or stamped by the inspector according to **Section 15H** of this chapter; this certificate is a valid receipt copy and no DRMO signature is required.

ATTACHMENT 15F-2

TRANSFER TO DEFENSE REUTILIZATION AND MARKETING OFFICE (TRM) - INPUT

15F2.1. Purpose.

15F2.1.1. To transfer assets to the Defense Reutilization and Marketing Office.

15F2.1.2. To update the affected records inline and create the necessary transaction histories.

15F2.1.3. TRM may be output during file status or FEX processing for review purposes prior to disposal action. If it is determined that the item should be disposed of, reinput the TRM for DD Form 1348-1A preparation.

15F2.2. Input Restrictions. None.

15F2.3. Output. RPS/main system or terminal (see **Attachment 15F-3**).

15F2.4. Input Format and Entry Requirements.

Table 15F2.1. TRM Format and Entry Requirements.

POS	NO POS	FIELD DESIGNATION	REMARKS/ NOTES
1-3	3	Transaction Identification Code	TRM
4-6	3	Tote Box Number (If Applicable)	Note 1
7	1	Blank	
8-22	15	Stock Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	
30-43	14	Document Number	Notes 2, 3
44	1	Supply Condition Code	
45-50	6	Supplementary Address	Notes 3, 4, 5, 6
51	1	Transaction Exception Code	Note 7
52-53	2	Application Code	
54	1	Print Option	Note 8
55-56	2	System Designator	
57	1	Controlled Item Code	
58	1	Type Stock Record Account Code	Note 9
59	1	DRMO Decision Flag	Note 10
60-61	2	Blank	Note 1
62	1	Reason for Disposal Code	Notes 3, 11, 12, 13
63-64	2	Type Cargo Code	
65-78	14	Reason for Disposal Phrase	Notes 1, 11, 12
79-80	2	Blank	Note 5

NOTES:

1. Output TRM may contain data in these fields taken from the input or entered by program control.

2. Document Number (positions 30-43).

   a. If the entry is for typewriters and all other 7430 federal stock class with P part numbers that are type account code E, enter the prime NSN in positions 30-42.

   b. If the entry is for post-post/preassigned documents, enter a 14-position document number.

   c. If neither of these applies, leave positions 30-43 blank.

3. If the input item record type account code is K, see chapter 33, section 33I for the format requirements.

4. Supplementary Address (positions 45-50). TRM produced as result of file status will contain TXCS for total excess. Enter the 6-digit SRAN of an alternate DRMO if the one on the organization record is not to be used.

5. Supplementary Data (positions 45-50 and 79-80).

   a. If the item record is budget code V (vehicle), enter the first two positions of the registration number in positions 79-80 and the last six positions in positions 45-50.

   b. If the item is for vehicles being transferred to DRMO while under the moratorium. **NOTE:** When not under the DRMO moratorium, normal processing applies.

   c. If the TRM input is the direct result of an FTR reject because of status codes SF, SL, SN, TD, or TK in positions 65-66, enter R in position 80 of the TRM.

6. Supplementary Address (positions 45-50). If the 101-RIW-PROGRAM flag on the item record is set to either a 1 or Y, this indicates the unserviceable item is under warranty. If unserviceable, enter the five-digit serial number of the item in positions 46-50 and leave position 45 blank. A ship-to account is not authorized for use in the supplementary address field for RIW items.

7. TEX Code (position 51). See chapter 3, attachment 3A-8 for applicable codes.

8. Print Option (position 54). If only four copies of DD Forms 1348-1 are required, enter an asterisk in this position.

9. Type Stock Record Account Code (position 58). If FSG is 51, 52, or 84 and not type stock record account code C, stock record account code F will be stored in position 58 for review TRM.

10. DRMO Decision Flag (position 59).

    a. If processing a post-post TRM which is a direct result of a partial transfer to DRMO, enter an R.

    b. If not processing a post-post TRM, leave blank.

11. When position 62 contains disposal authority code 7, positions 65-78 must contain the disposal authority phrase (see **Attachment 15F-4**).

12. If processing an unserviceable post-post TRM, the document number of the DIFM unserviceable detail record must be in positions 65-78.

13. Reason for disposal code I is not authorized for munitions, fuels, crypto items, budget code V, and critical items. If reason for disposal code I is entered for these items, a reject will be produced.

ATTACHMENT 15F-3

**(DD FORM 1348-1A) RELEASE/RECEIPT DOCUMENT FOR TRANSFER TO DEFENSE
REUTILIZATION AND MARKETING OFFICE (A5J)**

15F3-Section A—RESERVED.

15F3.1. Reserved For Future Use.

*15F3-Section B—TRANSFER TO DRMO (A5J) OUTPUT FORMAT - SBSS COPY (DOT MATRIX
DD FORM 1348-1A).*

15F3.2. Purpose. To provide an auditable document of the transfer of assets to the DRMO.

15F3.3. Output Destination. Input terminal or RPS/main system.

15F3.4. Input. See TRM input (**Attachment 15F-2**).

15F3.5. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the follow-ing data:

Table 15F3.1. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A5J)
4-6	Routing Identifier Code of Shipping Activity	Base Constants Record
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity transferred/Note 1
17-22	DRMO SRAN (Consignee)	Input
26	Distribution Code	Input
27-28	System Designator	Input
32-33	Priority Code	Constant 15
34	Precious Metal Code	Item Record
35	ADPE Identification Code or zero (0)	
36	Disposal Authority Code	Program assigned
37	Demilitarization Code	Item Record
38	Reclamation Code	Constant N
43	Supply Condition Code	Input, condition codes J-R are changed to H
46-52	Unit Price	Item Record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
2	Ship from SRAN	Organization Record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	Organization Record
4	Mark For	If applicable
5	Document Date	The date the materiel was transferred.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	Stock Number	
	Precious Metals Phrase	

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
26	Ship-to Address Organization Record Original Input TRIC and Document Number CONDEMNED (if applicable) R920 Unserviceable Document Number (if applicable) The remainder of this block will vary as follows: For Lot Processing type transfers: *LOT PROCESSING AUTHORIZED IAW DOD 4160.21M* For Demilitarization type transfers: *DEMILITARIZATION/DISPOSAL HAS BEEN ACCOMPLISHED. THERE IS/IS NOT RESIDUAL MATERIAL WHICH HAS BEEN DOWNGRADED TO SCRAP/WASTE* DML/DSP OFFICIAL:_____ For Hazardous Material type transfers: FRT CLASS NBR: _____EPA ID #: _____ DRMO EPA ID #/PH/ SIGN/DATE: _____ TRANSPORTER EPA ID #/SIGN: _____ MS&D PH: _____ *THIS IS TO CERTIFY THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED & LABELED & ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORD- ING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY: _____	INPUT
27	The top part of this block will vary as follows: For Lot Processing and normal type transfers: For Demilitarization type transfers: WITNESS OFFICIAL (IF DOWNGRADED TO WASTE): _____ For Hazardous Material type transfers: ING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY: _____ The bottom part of this block will always contain: Transaction Number	Note 2
	Date/Time	
	Warehouse/Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.
2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15F3-Section C—TRANSFER TO DRMO (A5J) OUTPUT FORMAT - TRANSPORTATION COPY (DOT MATRIX DD FORM 1348-1A).

15F3.6. Purpose. To provide an auditable document of the transfer of assets to the DRMO.

15F3.7. Output Destination. Input terminal or RPS/main system.

15F3.8. Input. See TRM input (**Attachment 15F-2**).

15F3.9. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15F3.2. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A5J)
4-6	Routing Identifier Code of Shipping Activity	Base Constants Record
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity transferred/Note 1
17-22	DRMO SRAN (Consignee)	Input
26	Distribution Code	Input
27-28	System Designator	Input
32-33	Priority Code	Constant 15
34	Precious Metal Code	Item Record
35	ADPE Identification Code or zero (0)	
36	Disposal Authority Code	Program assigned
37	Demilitarization Code	Item Record
38	Reclamation Code	Constant N
43	Supply Condition Code	Input, condition codes J-R are changed to H
46-52	Unit Price	Item Record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization Record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	Organization Record
4	Mark For	If applicable
5	Document Date	The date the materiel was transferred.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record

9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase
	Nomenclature/	record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	**TRANS COPY** Stock Number Precious Metals Phrase	Constant
26	Ship-to Address	Organization Record

	Original Input TRIC and Document Number CONDEMNED (if applicable) R920 Unserviceable Document Number (if applicable) The remainder of this block will vary as follows: For Lot Processing type transfers: *LOT PROCESSING AUTHORIZED IAW DOD 4160.21M* For Demilitarization type transfers: *DEMILITARIZATION/DISPOSAL HAS BEEN ACCOMPLISHED. THERE IS/IS NOT RESIDUAL MATERIAL WHICH HAS BEEN DOWNGRADED TO SCRAP/WASTE* DML/DSP OFFICIAL:_____ For Hazardous Material type transfers: FRT CLASS NBR: _____EPA ID #: _____ DRMO EPA ID #/PH/SIGN/DATE: _____ ___ TRANSPORTER EPA ID #/ SIGN: _____ MS&D PH: _____ *THIS IS TO CERTIFY THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED & LABELED & ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY:	Input
27	The top part of this block will vary as follows: For Lot Processing and normal type transfers: For Demilitarization type transfers: WITNESS OFFICIAL (IF DOWNGRADED TO WASTE): _____ For Hazardous Material type transfers: ING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY: _____ The bottom part of this block will always contain: Transaction Number	Note 2
	Date/Time	
	Warehouse/Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15F3-Section D—TRANSFER TO DRMO (A5J) OUTPUT FORMAT - CMOS COPY (DOT MATRIX DD FORM 1348-1A).

15F3.10. Purpose. To provide an auditable document of the transfer of assets to the DRMO.

15F3.11. Output Destination. Input terminal or RPS/main system. Send to Transportation, CMOS.

15F3.12. Input. See TRM input (**Attachment 15F-2**)

15F3.13. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15F3.3. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A5J)
4-6	Routing Identifier Code of Shipping Activity	Base Constants Record
9-10	Unit of Issue	Input
11-15	Action Quantity	Actual quantity transferred/Note 1
17-22	DRMO SRAN (Consignee)	Input
26	Distribution Code	Input
27-28	System Designator	Input
32-33	Priority Code	Constant 15
34	Precious Metal Code	Item Record
35	ADPE Identification Code or zero (0)	
36	Disposal Authority Code	Program assigned
37	Demilitarization Code	Item Record
38	Reclamation Code	Constant N
43	Supply Condition Code	Input, condition codes J-R are changed to H
46-52	Unit Price	Item Record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization Record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	Organization Record
4	Mark For	If applicable

5	Document Date	The date the materiel was transferred.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	SERV or UNSERV Phrase, Stock Number, Precious Metals Phrase, Turn-in Document Number (if applicable), R920 Unserviceable Document Number (if applicable)	Program assigned
26	Ship-to Address	Organization Record

	Original Input TRIC and Document Number,CONDEMNED (if applicable) The remainder of this block will vary as follows: For Lot Processing type transfers: *LOT PROCESSING AUTHORIZED IAW DOD 4160.21M* For Demilitarization type transfers: *DEMILITARIZATION/DISPOSAL HAS BEEN ACCOMPLISHED. THERE IS/IS NOT RESIDUAL MATERIAL WHICH HAS BEEN DOWNGRADED TO SCRAP/WASTE* DML/DSP OFFICIAL:_____ For Hazardous Material type transfers: FRT CLASS NBR: _____EPA ID #: _____ DRMO EPA ID #/PH/SIGN/DATE: _____ TRANSPORTER EPA ID #/SIGN: _____ MS&D PH: _____ *THIS IS TO CERTIFY THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED & LABELED & ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY:	INPUT
27	The top part of this block will vary as follows:	
	For Lot Processing and normal type transfers:	
	Warehouse Date	Manual entry
	For Demilitarization type transfers: WITNESS OFFICIAL (IF DOWNGRADED TO WASTE): _____For Hazardous Material type transfers: ING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY: _____ The bottom part of this block will always contain: Transaction Number, Date/Time	
	Inspector Data	Manual entry
	ORIGINAL or DUPLICATE	Constant
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15F3-Section E—TRANSFER TO DRMO (A5J) OUTPUT FORMAT - SBSS COPY (LASER PRINT DD FORM 1348-1A).

15F3.14. Purpose. To provide an auditable document of the transfer of assets to the DRMO.

15F3.15. Output Destination. Input terminal or RPS/main system.

15F3.16. Input. See TRM input (**Attachment 15F-2**).

15F3.17. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15F3.4. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A5J)
4-6	Routing Identifier Code of Shipping Activity	Base Constants Record
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity transferred/Note 1
45-50	DRMO SRAN (Consignee)	Input
54	Distribution Code	Input
55-56	System Designator	Input
60-61	Priority Code	Constant 15
62	Precious Metal Code	Item Record
63	ADPE Identification Code or zero (0)	
64	Disposal Authority Code	Program assigned
65	Demilitarization Code	Item Record
66	Reclamation Code	Constant N
71	Supply Condition Code	Input, condition codes J-R are changed to H
74-80	Unit Price	Item Record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization Record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	Organization Record
4	Mark For	If applicable
5	Document Date	The date the materiel was transferred.
6	National Motor Freight Classification Code	Item record

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7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location, Stock Number, Precious Metals Phrase	Warehouse Location Record
26	Ship-to Address	Organization Record

	Original Input TRIC and Document Number CONDEMNED (if applicable) R920 Unserviceable Document Number (if applicable) The remainder of this block will vary as follows: For Lot Processing type transfers:*LOT PROCESSING AUTHORIZED IAW DOD 4160.21M. For Demilitarization type transfers: *DEMILITARIZATION/DISPOSAL HAS BEEN ACCOMPLISHED. THERE IS/IS NOT RESIDUAL MATERIAL WHICH HAS BEEN DOWNGRADED TO SCRAP/ WASTE* DML/DSP OFFICIAL:_____ _ For Hazardous Material type transfers:FRT CLASS NBR: _____EPA ID #: _____ DRMO EPA ID#/PH/SIGN/ DATE:_____TRA NSPORTER EPA ID #/ SIGN:_____ MS&D PH: _____*THIS IS TO CERTIFY THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED & LABELED & ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY:	INPUT
27	The top part of this block will vary as follows: For Lot Processing and normal type transfers: For Demilitarization type transfers: WITNESS OFFICIAL (IF DOWNGRADED TO WASTE): _____ For Hazardous Material type transfers: ING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY: _____The bottom part of this block will always contain: Transaction Number, Date/Time	Note 2
	Warehouse/Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:
1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.
2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28

15F3-Section F—TRANSFER TO DRMO (A5J) OUTPUT FORMAT - TRANSPORTATION COPY (LASER PRINT DD FORM 1348-1A).

15F3.18. Purpose. To provide an auditable document of the transfer of assets to the DRMO.

15F3.19. Output Destination. Input terminal or RPS/main system.

15F3.20. Input. See TRM input ().

15F3.21. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15F3.5. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A5J)
4-6	Routing Identifier Code of Shipping Activity	Base Constants Record
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity transferred/Note 1
45-50	DRMO SRAN (Consignee)	Input
54	Distribution Code	Input
55-56	System Designator	Input
60-61	Priority Code	Constant 15
62	Precious Metal Code	Item Record
63	ADPE Identification Code or zero (0)	
64	Disposal Authority Code	Program assigned
65	Demilitarization Code	Item Record
66	Reclamation Code	Constant N
71	Supply Condition Code	Input, condition codes J-R are changed to H
74-80	Unit Price	Item Record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization Record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	Organization Record
4	Mark For	If applicable

5	Document Date	The date the materiel was transferred.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	**TRANS COPY** Stock Number, Precious Metals Phrase	Constant
26	Ship-to Address	Organization Record

	Original Input TRIC and Document Number CONDEMNED (if applicable) R920 Unserviceable Document Number (if applicable) The remainder of this block will vary as follows: For Lot Processing type transfers:*LOT PROCESSING AUTHORIZED IAW DOD 4160.21M. For Demilitarization type transfers: *DEMILITARIZATION/DISPOSAL HAS BEEN ACCOMPLISHED. THERE IS/IS NOT RESIDUAL MATERIAL WHICH HAS BEEN DOWNGRADED TO SCRAP/WASTE* DML/DSP OFFICIAL:_____ _ For Hazardous Material type transfers:FRT CLASS NBR:_____EPA ID #: _____ DRMO EPA ID#/PH/SIGN/DATE:_____TRANSPORTER EPA ID #/ SIGN:_____ MS&D PH:_____*THIS IS TO CERTIFY THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED & LABELED & ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY:	INPUT
27	The top part of this block will vary as follows: For Lot Processing and normal type transfers: For Demilitarization type transfers: WITNESS OFFICIAL (IF DOWNGRADED TO WASTE): _____ For Hazardous Material type transfers: ING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY: _____The bottom part of this block will always contain: Transaction Number, Date/Time	Note 2
	Warehouse/Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

15F3-Section G—TRANSFER TO DRMO (A5J) OUTPUT FORMAT - CMOS COPY (LASER PRINT DD FORM 1348-1A).

15F3.22. Purpose. To provide an auditable document of the transfer of assets to the DRMO.

15F3.23. Output Destination. Input terminal or RPS/main system. Send to Transportation, CMOS.

15F3.24. Input. See TRM input (**Attachment 15F-2**).

15F3.25. Output Format. Print lines 1-3 contain the document headers. Print line 4 contains the following data:

Table 15F3.6. Output Format.

PRINT POS	FIELD DESIGNATION	SOURCE/NOTES
1-3	Document Identifier Code	Input (A5J)
4-6	Routing Identifier Code of Shipping Activity	Base Constants Record
23-24	Unit of Issue	Input
25-29	Action Quantity	Actual quantity transferred/Note 1
45-50	DRMO SRAN (Consignee)	Input
54	Distribution Code	Input
55-56	System Designator	Input
60-61	Priority Code	Constant 15
62	Precious Metal Code	Item Record
63	ADPE Identification Code or zero (0)	
64	Disposal Authority Code	Program assigned
65	Demilitarization Code	Item Record
66	Reclamation Code	Constant N
71	Supply Condition Code	Input, condition codes J-R are changed to H
74-80	Unit Price	Item Record/Note 1
BLOCK NUMBER	**DESCRIPTION**	**SOURCE/NOTES/ DESCRIPTION CONTINUED**
1	Total Price	Note 1
2	Ship from SRAN	Organization Record. The ship from SRAN will be an FDxxxx series for SDP operations.
3	Ship to SRAN	Organization Record
4	Mark For	If applicable

5	Document Date	The date the materiel was transferred.
6	National Motor Freight Classification Code	Item record
7	Freight Rate	Manual entry
8	Type Cargo Code(s)	Item record
9	Controlled Item Code	Item record
10	Quantity Received	Manual entry
11	Quantity Unit Pack Code	Item record
12	Unit Weight	Manual entry
13	Unit Cube	Manual entry
14	Unit Freight Code	Manual entry
15	Shelf Life Code	Item record
16	SPI Number/Phrases	Item record
17	Controlled Item Phrase/	Controlled item code phrase record
	Nomenclature/	Item record
	ERRCD	Item record
18	Type Cont	Manual entry
19	Number Cont	Manual entry
20	Total Weight	Manual entry
21	Total Cube	Manual entry
22	Received By	Manual entry
23	Date Received	Manual entry
24	Document Number and Suffix Code	Note 2
25	Warehouse Location	Warehouse Location Record
	SERV or UNSERV Phrase	Program assigned
	Stock Number, Precious Metals Phrase, Turn-in Document Number (if applicable),R920 Unserviceable Document Number (if applicable)	
26	Ship-to Address	Organization Record

	Original Input TRIC and Document Number CONDEMNED (if applicable) R920 Unserviceable Document Number (if applicable) The remainder of this block will vary as follows: For Lot Processing type transfers:*LOT PROCESSING AUTHORIZED IAW DOD 4160.21M. For Demilitarization type transfers: *DEMILITARIZATION/ DISPOSAL HAS BEEN ACCOM- PLISHED. THERE IS/IS NOT RESID- UAL MATERIAL WHICH HAS BEEN DOWNGRADED TO SCRAP/WASTE* DML/DSP OFFI- CIAL:_____ For Hazardous Material type transfers:FRT CLASS NBR: _____EPA ID #: _____ DRMO EPA ID#/PH/ SIGN/ DATE:_____TRANSPO RTER EPA ID #/SIGN:_____ MS&D PH: _____*THIS IS TO CER- TIFY THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED & LABELED & ARE IN PROPER CON- DITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CERTIFIED BY:	INPUT
27	The top part of this block will vary as follows: For Lot Processing and normal type transfers: For Demilitarization type transfers: WITNESS OFFICIAL (IF DOWNGRADED TO WASTE): _____ For Hazardous Material type transfers: ING TO THE APPLICABLE REGULATIONS OF DOT & EPA* **HM OR HW** CER- TIFIED BY: _____The bottom part of this block will always contain: Transac- tion Number, Date/Time	Note 2
	Warehouse/Inspector Data	Manual entry
	INPUT and OUTPUT DEVICE	Composed of system designator and terminal function number.

NOTES:

1. Leading zeros are suppressed on this field. Prices contain floating dollar signs.

2. This field will be bar coded if 014-TYPE-DEVICE is equal to 28.

ATTACHMENT 15F-4

REASON FOR DISPOSAL CODES

15F4.1. Purpose. To provide HQ USAF/LGSP with meaningful data for analysis of Air Force transfers of property to DRMO. This is accomplished by extracting data from the SBSS M-32 report formats to formulate a report subdivided by major command. This report will be titled Stratification of DRMO Transfers. The results are used to validate and/or modify Air Force excess retention policies. The codes listed below are edited for validity or are program assigned and stored in the transaction history record. When the input code does not pass these edits or the code cannot be program assigned (blank on input), reject 307 will be printed.

Table 15F4.1. Reason For Disposal Codes.

CODE	DEFINITION OF CODE	PROGRAM NGV640 (TRM PROCESSING EDITS/ASSIGNMENTS)	DIC/TRIC FOR WHICH REASON FOR DIS-POSAL CODES WILL BE PROGRAM ASSIGNED AND/OR ACCEPTED ON INPUT.
A	Items coded numeric parts prefer-ence code 3 TRM/TIN (con-demned), numeric parts preference code 5 (deleted), and numeric parts preference code 2 (N phrase code) in USAF federal supply catalogs, AF management data list of DOD federal supply catalogs, or in the IM/FSC Stock List Data Mainte-nance Systems (D092) and transmit-ted through the SNUD System. Prior approval of the responsible FSC IM is not required if the base has no future or continu- ous requirements for the item(s). Where future base requirements are antici-pated, disposal will be withheld until the need for the item no longer exists. If continuing requirements exist, a request for reinstatement of the item should be sub- mitted. See chapter 9.	Item record must be coded with numeric preference code parts2, 3, 5, or 9.	TRM/TIN
E	Property dangerous to public health and safety (accountability only; see volume 6, chapter 3).	Not edited	TRM
F	Excess local purchase items.	Item record routing identi-fier must be JBB, JBF, JBG, JBH, JBK, or JBL.	TRM/TIN
G	Item subject to directed condemna-tion when specifically authorized in the AF technical order.	Condition codes must be F through H.	TRM/TIN/1SP

CODE	DEFINITION OF CODE	PROGRAM NGV640 (TRM PROCESSING EDITS/ASSIGNMENTS)	DIC/TRIC FOR WHICH REASON FOR DIS-POSAL CODES WILL BE PROGRAM ASSIGNED AND/OR ACCEPTED ON INPUT.
H	Cost to repair exceeds replacement cost.	Condition codes must be F through H.	TRM/TIN
I	Base Closure. See chapter 21, section 21I.	Item record 101 BASE-CLOSURE flag must be a 1 or 0.	TRM
J	AF centrally managed reparables ERRCD XB3 and XF3 items which cannot be economically repaired utilizing base resources, except critical or save list items (noncritical).	Item record routing identifier code must be Fxx, ERRCD XB3/XF3, the 101 RAMPS REPORT CODE unequal to 5 or 7 (noncritical)	TRM/TIN
K	Noncataloged and non listed items and those not appearing in any computerized cataloging system.	The 5th position of the stock number must be L or P.	TRM/TIN
L	Local manufactured (LM) items.	Item record routing identifier code must be JBE JBD, or JBT.	TRM/TIN
M	General Support Division SMAG reparables, other than GSA items, an extended line item value of less than $100.00. Reparables of GSA managed items may be transferred to disposal if the extended line item value is below the minimum dollar values (specified in chapter 19).	Item record budget code must be 9, withERRCD XB3 or extended dollar value less than$100, except GSA, whose extended dollar value must be less than the extended dollar values (see chapter 19, attachment 19F-6).	TRM/TIN
N	General Support Division SMAG serviceables not meeting the minimum dollar values established by DLA, GSA, and other services. Material Support Division (budget code 8 XB/XF) serviceables not meeting the minimum dollar values established by AFMC.	Item record budget code must be 9, extended dollar value less than the extended values (see chapter 19, attachment F-6 or budget code 8 and extended dollar value less than $20.	TRM/TIN
P	Items reported to the IM/ ICP for which authority is received authorizing local disposal, except that serviceable Material Support Division and General Support Division Air Force SMAG items will not be transferred to DRMO unless the total quantity is excess. See volume 1, part 1, chapter 3.	Original input must be A2x with YDISPL or FTR with a disposal status code.	A2x/A4x/FTR

CODE	DEFINITION OF CODE	PROGRAM NGV640 (TRM PROCESSING EDITS/ASSIGNMENTS)	DIC/TRIC FOR WHICH REASON FOR DISPOSAL CODES WILL BE PROGRAM ASSIGNED AND/OR ACCEPTED ON INPUT.
7	Same as code P except that authority is received in the form of a message or letter, or as directed by volume 1, part 1, chapter 3 attachment B5, for FSC 8120, 6750, FSG 68, and 91.	Positions 65-78 must contain authority phrase for serviceable items. Enter one of the following: message reference, letter reference, or 23-110,1, I, 1, 3, B5 for FSC 6750, 8120, FSG 68, or91).	TRM
Q	Dated items authorized for disposal in TO 00-20K-1	Item record must have a shelf life code.	TRM
R	Mismated footwear, 8430. FSC series.	FSC must be 8430.	TRM
T	Condition condemned items with ERRC designators XF3 and NF, regardless of unit cost, and condition condemned XD1 and XD2 items with a unit cost of less than $300. XD1 and XD2 items with a unit cost of $300 and over will not be condemned at base level, but will be treated as NRTS and processed according to RIMCS instructions. In addition, this code may be used for condemned avfuel transfers.	Item record ERRCD of XF3/NF, condemned or XD1/XD2, condemned and unit cost less than $300. AVFUEL transfers must contain type account code P.	TRM/TIN/1SP
W	AF centrally managed unserviceable (reparable) NF items with an extended item value of less than $100 which are not included on the Critical Item List. (101-RAMPS-REPORT- CODE unequal to 5 or 7).	Item record routing identifier code must be Fxx, ERRCD NF, extended dollar value less than$100, noncritical	TRM/TIN
X	Offshore procured items unless specifically directed otherwise by the IM, or included in overseas redistribution systems.	Overseas flag must be ON.	TRM
Z	Items in FSC 6145, bulk wire and cable, which are AF managed with individual uncut lengths of less than 200 feet. Uncut lengths of 200 feet or more will be reported to the IM	Item record routing identifier code must be Fxx and FSC 6145.	TRM

ATTACHMENT 15F-5

STANDARD DOD DEMILITARIZATION CODES

15F5.1. Purpose. To provide definitions for demilitarization codes.

Table 15F5.1. Demilitarization Codes.

CODE	EXPLANATION
A	Non-MLI (Non-Munitions List Item)/Non-SLI (Non-Strategic List Item). Demilitarization not required.
B	MLI (Non-SME) (Non-Significant Military Equipment) - Demilitarization not required. Trade Security Controls (TSCs) required at disposition.
C	MLI (SME) - Remove and/or demilitarize installed key points as prescribed in Defense Demilitarization Manual (DOD 4160.21- M-1). Remove and/or demilitarize lethal parts, components and accessories.
D	MLI (SME) - Demilitarize by mutilation (total destruction of item and components) by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (As an alternate, burial or deep water dumping may be used when authorized by the DoD Demilitarization Office.)
E	MLI (Non-SME) - Additional critical items/materiel determined to require demilitarization, either key point ot total destruction. Demilitarization instructions to be furnished by the DoD Demilitarization Program Office
F	MLI (SME) - Demilitarization instructions to be furnished by item manager.
G	MLI (SME) - Demilitarization required – ammunition, explosive, and dangerous article (AEDA). Demilitarization, and, if required, declassification and/or removal of any sensitive markings or information, will be accomplished before physical transfer to DRMO. This code will be used for all AEDA items, including those which also require declassification and/or removal of sensitive markings or rinformation. This code is used by the Air Force for classified items.
P	MLI (SME) - (Security Classified Item) Declassification and any other required demilitarization and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will not be assigned to AEDA items.
Q	Strategic list item (SLI). Demilitarization not required. SLIs are non-MLI and are identified, licensed, and controlled by the U.S.Department of Commerce through the Export Administration Regulations (EAR), 15 CFR, and indicated on the Commerce Control List (CCL), Part 799.1. Each CCL entry is preceded by a 5-digit export control classification number (ECCN), and those ECCNs ending in the letter "A" or "B" are defined by DoD as SLI. These items are subject to import certification and delivery certification (IC/DV) control and other trade security controls at disposition.
X	Demilitarization requirement or MLI applicability not determined by the ICP. Local determination is necessary before disposal action. This code will be disseminated only upon interrogation. Not a valid code for new submittal.

ATTACHMENT 15F-6

DISPOSAL SHIPMENT CONFIRMATION INPUT (AFX) (INITIAL FOLLOWUP)

15F6.1. Purpose. To provide initial followup of a transfer to DRMO.

15F6.2. Input Restrictions. None.

15F6.3. Output. RPS/main system/satellite terminal.

15F6.4. Input Format and Entry Requirements.

Table 15F6.1. AFX Format and Entry Requirements.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	AFX
4-6	3	Routing Identifier Code	Code of the supply source from which the transfer to disposal order was received (item record RIC) or blank/ Note 1
7	1	Media and Status Code	As shown in the applicable transfer to disposal order (normal M&S code for an FTR/A5J)/Note 1
8-22	15	Stock or Part Number	Stock or part number of the item sup- plied/Note 2
23-24	2	Unit of Issue	Note 2
25-29	5	Quantity	Notes 2 and 5
30-43	14	Document Number	As shown in the A5J/Note 2
44	1	Suffix Code	As contained in position 44 of the MRO. If no code is in position 44 of the MRO, leave blank/Notes 2, 3, and 5.
45-50	6	Supplementary Address	DODAAC of DRMO being used
51	1	Hold Code	Leave blank in response to followup when item has not been selected for shipment/Note 1.
52-53	2	Fund Code	As shown in the transfer to disposal order (for normal fund code, see chapter 9, attachment A-2)/Note 1
54-56	3	Distribution Code	As shown in the transfer to disposal order/Note 4
57-59	3	Estimated Shipping Date or Date Shipped	Date delivered to carrier
60-61	2	Priority Designator	As shown in the transfer to disposal order/Note 1
62-64	3	blank	
65-66	2	Status Code	

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
67-76	10	TCN, GBL, or other Shipment Unit Number(service assignment code of the requisitioner will be omitted when the TCN is used)	a. Enter the shipment unitTCN for containerized or breakbulk shipments as described in DOD 4500.32-R, MIL-STAMP, for shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN cargo assembly point, and parcel post (excluding registered, insured, and certified parcel post). If internal systems require an entry, the first 14 positions of the SEAVAN TCN maybe used as the shipment unit TCN if the 15th position contains an X. b. Enter the consignor, letter B, and GBL number for all inland shipments with a final destination within CONUS. c. Enter the consignor, letter C, and certified mail number for shipments forwarded by certified mail. d. Enter the consignor, letter I, and insured number for insured parcel post shipments. e. Enter the consignor, letter R, and registration number on registered parcel post shipments. f. Leave blank in response to followup when shipment has not been released to carrier
77	1	Mode of Shipment Code	Code identifying the mode of shipment. Leave blank in response to followup when shipment has not occurred/ Note 1
78-80	3	Date Available for Shipment or POE	a. Enter date available for shipment if shipment has not occurred. b. Enter the trans-shipment point code for all shipments by way of freight, LOGAIR QUICKTRANS, and parcel post entering the DTS through an APOE, WPOE, or SEAVAN cargo assembly point. c. Leave blank for parcel post movement through an APO or FPO system.

NOTES:

1. This field will be blank when DRMS has not received an AS3 from the shipping activity.

2. These data are shown in the DRMO produced Receipt of Useable Property if DRMS has not received an AS3 from the shipping activity.

3. Suffix Code (position 44). This field will be blank when no data are entered by DRMO (when DRMS has not received an AS3 from the shipping activity).

4. Distribution Code (positions 54-56). Position 54 will reflect a numeric 9 and positions 55-56 will be blank when DRMS has not received an AS3 from the shipping activity.

5. These DRMO decision flags B, R, W, C, or L will be used solely to clear this input when it rejects 528.

    a. Flag B is used when no record of a transfer to DRMO exists for that document number.

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   b. Flag R is used when the item has been reverse-posted because DRMO has received a partial quantity.

   c. Flag W is used when the item has resulted in a warehouse refusal. When using this flag, enter zeros in the quantity field, positions 25-28.

   d. Flag C is used when research shows the item was shipped. Enter the quantity DRMO has signed for or confirmed in the quantity field, pos 25-28.

   e. Flag L is used when DRMO never received the property, also enter zeros in the quantity field, positions 25-28.

ATTACHMENT 15F-7

DISPOSAL SHIPMENT CONFIRMATION (AFZ) - INPUT (SECOND FOLLOWUP)

15F7.1. Purpose. To provide second followup of a transfer to DRMO.

15F7.2. Input Restrictions. None.

15F7.3. Output. RPS/main system/satellite terminal.

15F7.4. Input Format And Entry Requirements.

Table 15F7.1. AFZ Format and Entry Requirements.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	AFZ
4-6	3	Routing Identifier Code	Code of the supply source from which the transfer to disposal order was received (item record RIC) or blank/Note 1
7	1	Media and Status Code	As shown in the applicable transfer to disposal order (normal M&S code for an FTR/A5J)/Note 1
8-22	15	Stock or Part Number	Stock or part number of the item supplied/Note 2
23-24	2	Unit of Issue	Note 2
25-29	5	Quantity	Notes 2 and 5
30-43	14	Document Number	As shown in the A5J/Note 2
44	1	Suffix Code	As contained in position 44 of the MRO. If no code is in position 44 of the MRO, leave blank/Notes 2, 3, and 5.
45-50	6	Supplementary Address	DODAAC of DRMO being used
51	1	Hold Code	Leave blank in response to followup when item has not been selected for shipment/Note 1.
52-53	2	Fund Code	As shown in the transfer to disposal order (normal fund code in chapter 9, attachment A-2)/Note 1
54-56	3	Distribution Code	As shown in the transfer to disposal order/Note 4
57-59	3	Estimated Shipping Date or Date Shipped	Date delivered to carrier
60-61	2	Priority Designator	As shown in the transfer to disposal order/Note 1
62-64	3	blank	
65-66	2	Status Code	

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
67-76	10	TCN, GBL, or other Shipment Unit Number(service assignment code of the requisitioner will be omitted when the TCN is used)	a. Enter the shipment unit TCN for containerized or breakbulk shipments as as described in DOD 4500.32-R, MIL-STAMP, for shipments to the POE, LOGAIR, Quick-TRAMS. SEAVAM cargo assembly point, and parcel post (excluding registered, insured, certified parcel post). If internal systems require an entry, the first 14 positions of the SEAVAN TCN may be used as the shipment unit TCN if the 15th position contains an X. b. Enter the consignor, letter B, and GBL number for all inland shipments with a final destination within CONUS. c. Enter the consignor, letter C, and certified mail number for shipments forwarded by certified mail. d. Enter the consignor, letter I, and insured number for insured parcel post shipments. e. Enter the consignor, letter R, and registration number on registered parcel post shipments. f. Leave blank in response to followup when shipment has not been released to to carrier.
77	1	Mode of Shipment Code	Code identifying the mode of shipment. Leave blank in response to followup when shipment has not occurred/Note 1
78-80	3	Date Available for Shipment or POE	a. Enter date available for shipment if shipment has not occurred. b. Enter the trans- shipment point code for all shipments by way of freight, LOGAIR QUICKTRANS, and parcel post by entering the DTS through an APOE, WPOE, or SEAVAN cargo assembly point. c. Leave blank for parcel post movement through an APO or FPO system.

NOTES:

1. This field will be blank when DRMS has not received an AS3 from the shipping activity.

2. These data are shown in the DRMO produced Receipt of Useable Property if DRMS has not received an AS3 from the shipping activity.

3. Suffix Code (position 44). This field will be blank when no data are entered by DRMO (when DRMS has not received an AS3 from the shipping activity).

4. Distribution Code (positions 54-56). Position 54 will reflect a numeric 9 and positions 55-56 will be blank when DRMS has not received an AS3 from the shipping activity.

5. These DRMO decision flags B, R, W, C, or L will be used solely to clear this input when it rejects 528.

   a. Flag B is used when no record of a transfer to DRMO exists for that document number.

b. Flag R is used when the item has been reverse-posted because DRMO has received a partial quantity.

c. Flag W is used when the item has resulted in a warehouse refusal. When using this flag, enter zeros in the quantity field, positions 25-28.

d. Flag C is used when research shows the item was shipped. Enter the quantity DRMO has signed for or confirmed in the quantity field, positions 25-28.

e. Flag L is used when DRMO never received the property. Also enter zeros in the quantity field, positions 25-28.

ATTACHMENT 15F-8

RESPONSE TO DISPOSAL SHIPMENT CONFIRMATION (ASZ)

15F8.1. Purpose. To provide confirmation of receipt of Disposal Shipment Confirmation - Initial Followup (**Attachment 15F-6**) and Disposal Shipment Confirmation - Second Followup (**Attachment 15F-7**).

15F8.2. Output Destination. RPS/main system.

15F8.3. Input. See Disposal Shipment Confirmation (Initial Followup) and Disposal Shipment Confirmation (Second Followup) (**Attachment 15F-6** and **Attachment 15F-7**).

15F8.4. Output Format.

Table 15F8.1. Output Format.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTE
1-3	3	Document Identifier Code	ASZ
4-6	3	Routing Identifier Code	Data shown in AFX/AFZ
7	1	Media and Status Code	Data shown in AFX/AFZ
8-22	15	Stock or Part Number	Data shown in AFX/AFZ
23-24	2	Unit of Issue	Data shown in AFX/AFZ
25-29	5	Quantity	Quantity receipted for by DRMO (from Document Control file copy of the A5J document)/ NOTE
30-43	14	Document Number	Data shown in AFX/AFZ
44	1	Suffix Code	Data shown in AFX/AFZ
45-50	6	Supplementary Address	Data shown in AFX/AFZ
51	1	Signal Code	Leave blank
52-53	2	Fund Code	Leave blank
54	1	Distribution Code	Enter 9
55-80	26	Blank	Leave blank

NOTE: Quantity (positions 25-29). This field will be all zeros if no driver control copy or signed receipt copy of the A5J is available or if there is a reverse-post transaction.

ATTACHMENT 15F-9

SUPPLY STATUS TO THE DRMS (AE3)

15F9.1. Purpose. To provide supply status to the DRMS.

15F9.2. Output Destination. RPS/main system.

15F9.3. Input. See Disposal Shipment Confirmation (Initial Followup) and Disposal Shipment Confirmation (Second Followup) (**Attachment 15F-6** and **Attachment 15F-7**).

15F9.4. Output Format.

Table 15F9.1. Output Format.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	Use AE3 for replies to misrouted AFX/AFZ documents.
4-6	3	Routing Identifier Code of Source of Supply Furnishing the Supply Status	
7	1	Media and Status Code	
8-22	15	Stock and Part Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	
30-43	14	Document Number	
45-50	6	Supplementary Address	For AE3 replies, enter DODAAC as shown on AFX/AFZ documents.
51	1	Signal Code	
52-53	2	Fund Code	
54-56	3	Distribution Code	For AE3 replies, enter 9 in position 54.
57-59	3	Project Code	
60-61	2	Priority Designator	
62-64	3	Transaction Date (enter the Julian date that corresponds to the date of this reply.)	
65-66	2	Status Code	For AE3 replies, enter BF.
67-69	3	Routing Identifier Code of Last Known Source to which the Authorized Followup Will Be Directed	
70-73	4	Estimated Shipping Date (when designated by the status code, enter the Julian date that it is estimated the material will be shipped)	
74-80	7	Unit Price	

ATTACHMENT 15F-10

SHIPMENT STATUS TO THE DRMS (AS3)

15F10.1. Purpose. To provide shipment status to the DRMS.

15F10.2. Output Destination. RPS/main system.

15F10.3. Input. See Transfer to Defense Reutilization and Marketing Office (DD Form 1348-1A) (**Attachment 15F-3** Section B) and **Section 15I**.

15F10.4. Output Format.

Table 15F10.1. Output Format.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Document Identifier Code	AS3
4-6	3	Routing Identifier Code	For AS3 documents, enter code of applicable supply source.
7	1	Media and Status Code	
8-22	15	Stock Number or Part Number	
23-24	2	Unit of Issue	
25-29	5	Quantity	
30-43	14	Document Number	
44	1	Suffix Code	
45-50	6	Supplementary Address	For AS3 documents, enter DODAAC of predesignated DRMO to receive A5J disposal shipments/ transfers.
51	1	Hold Code	
52-53	2	Fund Code	
54	1	Distribution Code	For AS3 documents, enter 9 for A5J disposal shipments/ transfers to DRMO.
55-56	2	System Designator	
57-59	3	Estimated Shipping Day or Day Shipped	
60-61	2	Priority Designator	
62-68	7	Unit Price	
69-76	8	Blank	
77	1	Mode of Shipment Code	
78-80	3	Day Available for Shipment or Port of Embarkation (POE)	

ATTACHMENT 15G-1

HAND-PREPARED DD FORM 1348-1A RELEASE/RECEIPT DOCUMENT FOR TRANSFER/ SHIPMENT TO DRMO (A5J)

15G1.1. Purpose.

15G1.1.1. To prepare the DD Form 1348-1A, DOD Single Line Item Release/Receipt Document, by the shipping activity.

15G1.1.2. To process directed and nondirected transfers to the DRMO.

NOTES:

This is not an input or output document. It is written/typed by the person/persons sending property to DRMO.

Table 15G1.1. Input Format and Entry Requirements.

ITEM	POSITIONS	IDENTIFICATION OR SOURCE OF DATA
Document Identifier Code	1-3	A5J (Constant)
Routing Identifier Code (From)	4-6	Not applicable
Blank	7	Blank
Stock or Part Number	8-22	Enter the stock or part number being shipped/ transferred, if known. For scrap and unserviceable XB3 items down-graded to scrap, leave blank.
Unit of Issue	23-24	Enter the unit of issue of the stock or part number being shipped/transferred. For scrap and unserviceable XB3 items down-graded to scrap, enter LB.
Quantity	25-29	Enter the quantity of the stock or part number being shipped/transferred. For scrap and unserviceable XB3 items down-graded to scrap, enter the actual or esti-mated weight.
Document Number	30-43	The document number will consist of sup-porting bases DODAAC (FBxxxx), the current Julian date, and a nonduplicative serial number obtained from Base Supply.
Suffix Code	44	Not applicable
DRMO DODAAC	45-50	Enter the DODAAC of the servicing DRMO. If unknown, contact Base Sup-ply customer service for assistance.
Blank	51-63	
Disposal Authority Code	64	Constant N
Demilitarization Code	65	Enter demilitarization code.
Reclamation Code	66	Constant N
Blank	67-70	

ITEM	POSITIONS	IDENTIFICATION OR SOURCE OF DATA
Supply Condition Code	71	Enter F for unserviceable shipments/ transfers on stock or part numbered items. For scrap and unserviceable XB3 items downgraded to scrap, leave blank.
Blank	72-73	
Unit Price	74-80	Enter the unit price of the stock or part number being shipped/transferred, if known. For scrap and unserviceable XB3 items downgraded to scrap, leave blank.
NOTE: If the transfer/shipment is for hazardous materiel, also use the block entries directly following these block entries.		
BLOCK	**ENTRIES**	
A	Organization/shop code, organization title, and address of the activity initiating the transfer.	
B	The DODAAC and address of the DRMO facility to which items are to be shipped/transferred.	
C	Mark-for information, if applicable.	
D	Not applicable.	
E	Enter the extended value of the quantity being shipped/ transferred if known -- positions 25-29 x positions 74-80. For scrap, leave blank.	
F-G	Not applicable.	
H	Enter quantity unit pack code, if known. For scrap, leave blank.	
I-S	Not applicable.	
T	Enter controlled item code, if known. For scrap, leave blank.	

ITEM	POSITIONS	IDENTIFICATION OR SOURCE OF DATA
U	Enter type cargo code, if known. For scrap, leave blank.	
V	Not applicable.	
W	Not applicable.	
X	Enter the item nomenclature. For scrap, enter a description of the basic material content, or, MISCEL-LANEOUS SCRAP, as applicable.	
Y	Enter NAF for property purchased or owned by non-appropriated fund activities; otherwise, leave blank.	
AA upper line	If item is condemned enter CONDEMNED. Otherwise, leave blank.	
AA lower line	Enter supply condition code F. For scrap, leave blank.	
BB-GG	These fields will be used to print the demilitarization or scrap statements if required.	
11-12 upper line	For nonstock listed (L or P) numbers, enter chemical name of hazardous components, chemical name of hazardous contaminants and noun name of nonhazardous contaminants.	

ITEM	POSITIONS	IDENTIFICATION OR SOURCE OF DATA
FF-GG upper line	Enter amount of hazardous contaminants based on user's knowledge or testing of the item expressed in a range of content by percentage or parts per million as applicable.	

Disposal turn-in documents for hazardous waste will contain the following manual entries regardless of how the document is produced:

Table 15G1.2. Manual Entries.

BLOCK	ENTRIES
A	1. Add telephone number of activity generating the materiel/waste. 2. Add the EPA identification number. The Install- ation designated as a small generator (as defined by the RCRA) must enter SMALL GENERATOR EXCLUSION.
B	1. Add telephone number of the DRMO facility. 2. Add the EPA identification number assigned to the DRMO facility.
C	1. Add HM if hazardous materiel. 2. Add HW if hazardous waste.
D	Add the category identifying the materiel as needing special handling by disposal. For example: 1. Contractor Inventory/Property 2. Industrial Fund Property 3. Red Cross Property 4. Exchange/Sale Property 5. Nonappropriated Fund Property 6. AF Commissary Property
U	Add the freight classification number as shown in 49 CFR (Federal Register), part 172 (six characters: two alpha, four numeric).
AA-BB	Add the transporter's name and EPA identification number, if applicable. When property is to be moved by AF transportation vehicles, the Base Traffic Management Officer will provide this entry.
CC	Obtain both the signature of and date received by the transporter identified in blocks AA-BB, if applicable.
DD-GG	1. Add the following statement: THIS IS TO CERTIFY THE ABOVE NAMED MATE-RIEL IS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORD-ING TO THE APPLICABLE REGULATIONS OF DOT AND EPA. 2. The above state-ment must be rubber-stamped or typewritten.

If technical assistance is necessary to complete the above entries, contact your servicing DRMO and/ or Traffic Management Office.

ATTACHMENT 15G-2

SCRAP CLASSIFICATION AND SEGREGATION GUIDE

15G2.1. Purpose. To provide the codes for scrap classification and segregation of materiels. See volume 6, chapter 2, attachment 1 for more definitive scrap classification procedures.

Table 15G2.1. Scrap Classification and Segregation Guide.

COMMODITY GROUP CODE	DESCRIPTION
D	Nonferrous Metals 1. Aluminum a. Foil and screen b. Obsolete solids (cable, utensils, castings, forgings) c. Iron (borings, turnings, shavings) 2. Copper base alloys 3. Copper a. Cable and wire (insulated or lead covered) b. Brass c. Bronze d. Electric motors, transformers 4. Lead a. Batteries b. Battery plates 5. Magnesium 6. Zinc
E	Ferrous Metals 1. Iron 2. Steel
G	Rubber 1. Tires 2. Inner tubes
P	Precious Metals
S	Stainless Steel
T	High Temperature Alloys

ATTACHMENT 15H-1

**HAND-PREPARED DD FORM 1348-1A RELEASE/RECEIPT DOCUME Q OR TRANSFER/
SHIPMENT OF LOW-DOLLAR VALUE PROPERTY TO DRMO**

15H1.1. Purpose. To transfer low-dollar value property to DRMO.

NOTES:

This is not an input or output document. It is written/typed by the person/persons sending property to DRMO.

Table 15H1.1. Input Format and Entry Requirements.

POSITIONS	FIELD DESIGNATION	NOTES
1-7	Blank	
8-22	Blank	
23-24	LB	
25-29	Estimated Weight of Lot in Pounds	
30-43	Document Number	Note 1
44-64	Blank	
65	DEMIL code A or B	
66-80	Blank	
BLOCK		
A	Chief of Supply SRAN and Address	
B	DODAAC and Address of DRMO	
E-U	Blank	
V	DO NOT POST	
W	Blank	
X	BATCH LOT	
Y-10	Blank	
AA-GG	Certification	Note 2
8-15	Blank	

NOTES:

1. Document Number (positions 30-43). The first six positions (30-35) must contain the DODAAC.

   a. When a DODAAC has NOT been assigned the first six positions consist of activity code F, the organization code, and the shop code of the generating activity (for supply squadrons, use F004NS).

   b. Positions 36 through 40 will contain the current Julian date.

   c. Positions 41-43 will be the next available sequential serial number from the Inspector's document number log. (NOTE: Document serial numbers will be assigned by Inspection.)

2. The following certificate is required in blocks AA-GG:

I CERTIFY THAT THIS LOT IS IN COMPLIANCE WITH CURRENT DISPOSAL POLICY.
Date and Signature of Certifying Officer.